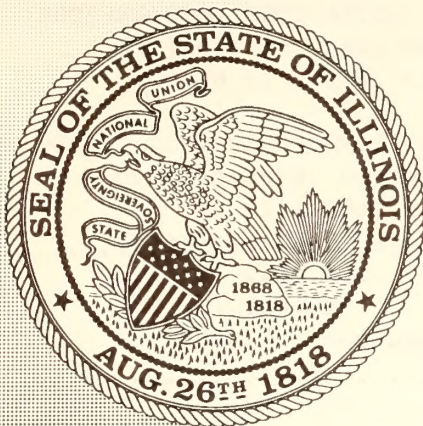


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**1994**

# ***Illinois Register***

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**Rules of Governmental Agencies**

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## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

- 1) Heading of the Part: Pay Plan
- 2) Code Citation: 80 Ill. Adm. Code 310
- 3) Section Numbers: Proposed Action:  
310.230 Amended
- 4) Statutory Authority:  
Authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a(2)) [20 ILCS 415/8a(2)]

5) A Complete Description of the Subjects and Issues Involved:

In Section 310.230, Part-time Daily or Hourly Special Services Rate, the Department of Transportation requested that the maximum rate of the Laborer (Maintenance) be increased from \$5.50 to \$5.70 per hour. The Department of Transportation uses this title to hire summer students to work on the highways.

- 6) Will this proposed rule replace an emergency rule currently in effect?  
No.

- 7) Does this rulemaking contain an automatic repeal date? No  
If "yes", please specify date:

- 8) Do these proposed amendments contain any incorporations by reference?  
No.

- 9) Are there any proposed amendments pending to this Part? Yes

<u>Section Numbers</u>	<u>Proposed Action</u>	<u>Ill. Reg. Citation</u>
310.100	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.110	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.280	Amended	18 Ill. Reg. 10979 (July 15, 1994)
310. Appendix B	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.495	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310. Appendix G	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310.290	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.450	Amended	18 Ill. Reg. 14256

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

- 310.490 Amended (September 23, 1994)  
18 Ill. Reg. 14256
- 310.530 Amended (September 23, 1994)  
18 Ill. Reg. 14256
- 310.540 Amended (September 23, 1994)  
18 Ill. Reg. 14256
310. Appendix C Amended (September 23, 1994)  
18 Ill. Reg. 14256
310. Appendix D Amended (September 23, 1994)  
18 Ill. Reg. 14256
310. Appendix G Amended (September 23, 1994)  
18 Ill. Reg. 14256

10) Statement of Statewide Objectives:

These amendments to the Pay Plan pertain only to State employees subject to the Personnel Code and do not set out any guidelines that are to be followed by local or other jurisdictional bodies within the State.

- 11) Time, Place, and Manner in which interested persons may comment on this proposed rulemaking:

Mr. Michael Murphy  
Department of Central Management Services  
Division of Technical Services  
504 William G. Stratton Building  
Springfield, Illinois 62706

Telephone: (217) 782-5601

12) Initial Regulatory Flexibility Analysis:

- A) Date rule was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs:

The Department of Central Management Services' Pay Plan does not affect private businesses. Amendments made to the Pay Plan are subject to any guidelines or regulations of the Department of Commerce and Community Affairs.

- B) Types of small businesses affected:

None. The Department of Central Management Services' Pay Plan extends only to Personnel Code employees under the jurisdiction of the Governor.

- C) Reporting, bookkeeping or other procedures required for Compliance:  
None.



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

D) Types of professional skills necessary for compliance: None.

The full text of the proposed amendment(s) begins on the next page.

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES

SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND  
POSITION CLASSIFICATIONS

CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 310  
PAY PLAN

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310.30 Jurisdiction

310.40 Pay Schedules

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## Section

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310.300 Educator Schedule for RC-063 and HR-010

310.310 Physician Specialist Rate

310.320 Annual Compensation Ranges for Executive Director and Assistant  
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## Section

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

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310.430	Responsibilities
310.440	Merit Compensation Salary Schedule
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310.530	Implementation
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TABLE P	RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, IPPE)
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## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

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AUTHORITY: Implementing and authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a(2)) [20 ILCS 415/8a(2)].

SOURCE: Filed June 28, 1967; codified at 8 Ill. Reg. 1558; emergency amendment at 8 Ill. Reg. 1990, effective January 31, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 2440, effective February 15, 1984; emergency amendment at 8 Ill. Reg. 3348, effective March 5, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 4249, effective March 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 5704, effective April 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 7290, effective May 11, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 11299, effective June 25, 1984; emergency amendment at 8 Ill. Reg. 12616, effective July 1, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 15007, effective August 6, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 15367, effective August 13, 1984; emergency amendment at 8 Ill. Reg. 21310, effective October 10, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 21544, effective October 24, 1984; amended at 8 Ill. Reg. 22844, effective November 14, 1984; emergency amendment at 9 Ill. Reg. 1134, effective January 16, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 1320, effective January 23, 1985; amended at 9 Ill. Reg. 3681, effective March 12, 1985; emergency amendment at 9 Ill. Reg. 4163, effective March 15, 1985, for a maximum of 150 days; emergency amendment at 9 Ill. Reg. 9231, effective May 7, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9420, effective June 7, 1985; amended at 9 Ill. Reg. 10663, effective July 1, 1985; emergency amendment at 9 Ill. Reg. 15043, effective September 24, 1985, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 3325, effective January 22, 1986; amended at 10 Ill. Reg. 3230, effective January 24, 1986; emergency amendment at 10 Ill. Reg. 8904, effective May 13, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 8928, effective May 13, 1986; emergency amendment at 10 Ill. Reg. 12090, effective June 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 13675, effective July 31, 1986; peremptory amendment at 10 Ill. Reg. 14867, effective August 26, 1986; amended at 10 Ill. Reg. 15567, effective September 17, 1986; emergency amendment at 10 Ill. Reg. 17765, effective September 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 19132, effective October 28, 1986; peremptory amendment at 10 Ill. Reg. 21097, effective December 9, 1986; amended at 11 Ill. Reg. 648, effective December 22, 1986; peremptory amendment at 11 Ill. Reg. 3363, effective February 3, 1987; peremptory amendment at 11 Ill. Reg. 4388, effective February 27, 1987; peremptory amendment at 11 Ill. Reg. 6291,



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

effective March 23, 1987; amended at 11 Ill. Reg. 5901, effective March 24, 1987; emergency amendment at 11 Ill. Reg. 8787, effective April 15, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 11830, effective July 1, 1987, for a maximum of 150 days; peremptory amendment at 11 Ill. Reg. 13675, effective July 29, 1987; amended at 11 Ill. Reg. 14984, effective August 27, 1987; peremptory amendment at 11 Ill. Reg. 15273, effective September 1, 1987; peremptory amendment 11 Ill. Reg. 17919, effective October 19, 1987; peremptory amendment at 11 Ill. Reg. 19812, effective November 19, 1987; emergency amendment at 11 Ill. Reg. 20664, effective December 4, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20778, effective December 11, 1987; peremptory amendment at 12 Ill. Reg. 3811, effective January 27, 1988; peremptory amendment at 12 Ill. Reg. 5459, effective March 3, 1988; amended at 12 Ill. Reg. 6073, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 7783, effective April 14, 1988; emergency amendment at 12 Ill. Reg. 7734, effective April 15, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 8135, effective April 22, 1988; peremptory amendment at 12 Ill. Reg. 9745, effective May 23, 1988; emergency amendment at 12 Ill. Reg. 11778, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 12895, effective July 18, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 13306, effective July 27, 1988; corrected at 12 Ill. Reg. 13359; amended at 12 Ill. Reg. 14630, effective September 6, 1988; amended at 12 Ill. Reg. 20449, effective November 28, 1988; peremptory amendment at 12 Ill. Reg. 20584, effective November 28, 1988; peremptory amendment at 13 Ill. Reg. 8080, effective May 10, 1989; amended at 13 Ill. Reg. 8849, effective May 30, 1989; peremptory amendment at 13 Ill. Reg. 8970, effective May 26, 1989; emergency amendment at 13 Ill. Reg. 10967, effective June 20, 1989, for a maximum of 150 days; emergency amendment expired on November 17, 1989; amended at 13 Ill. Reg. 11451, effective June 28, 1989; emergency amendment at 13 Ill. Reg. 11854, effective July 1, 1989, for a maximum of 150 days; corrected at 13 Ill. Reg. 12647; peremptory amendment at 13 Ill. Reg. 12887, effective July 24, 1989; amended at 13 Ill. Reg. 15950, effective October 20, 1989; amended at 13 Ill. Reg. 19221, effective December 12, 1989; amended at 14 Ill. Reg. 615, effective January 2, 1990; peremptory amendment at 14 Ill. Reg. 1627, effective January 11, 1990; amended at 14 Ill. Reg. 4455, effective March 12, 1990; peremptory amendment at 14 Ill. Reg. 7652, effective May 7, 1990; amended at 14 Ill. Reg. 10002, effective June 11, 1990; emergency amendment at 14 Ill. Reg. 11330, effective June 29, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14361, effective August 24, 1990; emergency amendment at 14 Ill. Reg. 15570, effective September 11, 1990, for a maximum of 150 days; emergency amendment expired on February 8, 1991; corrected at 14 Ill. Reg. 16349; peremptory amendment at 14 Ill. Reg. 17098, effective September 26, 1990; amended at 14 Ill. Reg. 17189, effective October 2, 1990; amended at 14 Ill. Reg. 17189, effective October 19, 1990; amended at 14 Ill. Reg. 18713, effective November 13, 1990; peremptory amendment at 14 Ill. Reg. 18954, effective November 13, 1990; peremptory amendment at 15 Ill. Reg. 563, effective January 7, 1991; amended at 15 Ill. Reg. 3296, effective February 14, 1991; amended at 15 Ill. Reg. 4401, effective March 11, 1991; peremptory amendment at 15 Ill. Reg. 5100, effective March 20, 1991; peremptory amendment at 15 Ill. Reg. 5465, effective April 2, 1991; emergency amendment at 15 Ill.

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

Reg. 10485, effective July 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 11080, effective July 19, 1991; amended at 15 Ill. Reg. 13080, effective August 21, 1991; amended at 15 Ill. Reg. 14210, effective September 23, 1991; emergency amendment at 16 Ill. Reg. 711, effective December 26, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3450, effective February 20, 1992; peremptory amendment at 16 Ill. Reg. 5068, effective March 11, 1992; peremptory amendment at 16 Ill. Reg. 7056, effective April 20, 1992; emergency amendment at 16 Ill. Reg. 8239, effective May 19, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 8382, effective May 26, 1992; emergency amendment at 16 Ill. Reg. 13950, effective August 19, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14452, effective September 4, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 238, effective December 23, 1992; peremptory amendment at 17 Ill. Reg. 498, effective December 18, 1992; amended at 17 Ill. Reg. 590, effective January 4, 1993; amended at 17 Ill. Reg. 641, effective February 2, 1993; amended at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 13409, effective July 29, 1993; emergency amendment at 17 Ill. Reg. 13789, effective August 9, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 14666, effective August 26, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 19103, effective October 25, 1993; emergency amendment at 17 Ill. Reg. 21858, effective December 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 22514, effective December 13, 1993; amended at 18 Ill. Reg. 227, effective December 17, 1993; amended at 18 Ill. Reg. 1107, effective January 18, 1994; amended at 18 Ill. Reg. 5146, effective March 21, 1994; peremptory amendment at 18 Ill. Reg. 9562, effective June 13, 1994; emergency amendment at 18 Ill. Reg. 11299, effective July 1, 1994, for a maximum of 150 days; peremptory amendment at 18 Ill. Reg. 13476, effective August 17, 1994; emergency amendment at 18 Ill. Reg. 14417, effective September 9, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_; peremptory amendment at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_; amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## Section 310.230 Part-Time Daily or Hourly Special Services Rate

The rate of pay as approved by the Director of Central Management Services for persons employed on a consultative or part-time basis requiring irregular hours of work shall be as listed below, except the total compensation of an employee in any given month shall not exceed the monthly rate of Step 5 of the salary grade for the title as shown in the Schedule of Salary Grades (Appendix B) of this Part if the class title is subject to the Schedule of Salary Grades, or Step 5 of the negotiated salary range for classes of positions shown in Section 310.220, Subpart B, Schedule of Rates, or 75% of the maximum rate of those classes of positions subject to the provisions of the Merit Compensation System, Subpart C of this Pay Plan.

Account Technician II 11.00 to 14.08 (hourly)  
83 to 106 (daily)



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PROPOSED AMENDMENT

## NOTICE OF PROPOSED AMENDMENT

Apiary Inspector 32 to 50  
 Building/Grounds Laborer 4.25 to 6.00 (per hour)  
 Building/Grounds Lead I 4.25 to 7.00 (per hour)  
 Building/Grounds Lead II 5.25 to 8.00 (per hour)  
 Building/Grounds Maintenance Worker 5.00 to 6.00 (per hour)  
 Chaplain I 32 to 70  
 Chemist I 32 to 45  
 Conservation/Historic Preservation Worker 4.50 (per hour)  
 Conservation/Historic Preservation Worker (2nd season -- site interpretation) 4.64 (per hour)  
 Conservation/Historic Preservation Worker (3rd season -- site interpretation) 4.78 (per hour)  
 Dentist I 70 to 150  
 Dentist II 100 to 185  
 Educator 32 to 60  
 Educator Aide 32 to 35  
 Guard II 67 to 84  
 Guard III 75 to 96  
 Hearing and Speech Coordinator 15 to 30 (per hour)  
 Hearings Referee 75 to 200  
 Janitor I 4.73 to 5.30 (per hour)  
 Labor Maintenance Lead Worker 5.00 to 6.00 (per hour)  
 Labor Relations Investigator 35 to 70  
 Laborer (Maintenance) 4.25 to 5.50 \$5.70 (per hour)  
 Maintenance Worker 4.25 to 5.00 (per hour)  
 Occupational Therapist 40 to 160  
 Program Coordinator 4.25 to 9.34 (hourly)  
 Office Aid 42 to 70 (daily)  
 Office Assistant 4.25 to 10.78 (hourly)  
 Office Associate 42 to 81 (daily)  
 Office Clerk 4.25 to 11.71 (hourly)  
 Optometrist 42 to 88 (daily)  
 Optometrist 61 to 75 (daily)  
 Physician 50 to 160 (daily)  
 Physician 15 to 35 (hourly)  
 Physician Specialist (A) 100 to 300  
 Physician Specialist (A) 100 to 325 (daily)  
 Physician Specialist (A) 20 to 60 (hourly)  
 Physician Specialist (B) 100 to 350 (daily)  
 Physician Specialist (B) 20 to 70 (hourly)  
 Physician Specialist (C) 100 to 360 (daily)  
 Physician Specialist (C) 20 to 75 (hourly)  
 Physician Specialist (D) 100 to 370 (daily)  
 Physician Specialist (D) 20 to 85 (hourly)

Podiatrist 50 to 125  
 Psychologist I 35 to 80  
 Psychologist II 40 to 125  
 Psychologist III 40 to 150  
 Recreation Worker I 32 to 40  
 Recreation Worker II 5.33 (per hour)  
 Registered Nurse I 39 to 54  
 Registered Nurse II 41 to 56  
 Registered Nurse I (2nd or 3rd shift) 43 to 58  
 Registered Nurse I (Cook County) 44 to 59  
 Registered Nurse II (2nd or 3rd shift) 43 to 58  
 Registered Nurse II 44 to 59  
 Registered Nurse II (2nd or 3rd shift) 45 to 60  
 Registered Nurse II (Cook County) 47 to 62  
 Registered Nurse II (2nd or 3rd shift) 35 to 75  
 Social Worker II 35 to 80  
 Social Worker III 4.25 to 8.00 (per hour)  
 Student Worker 9.69 to 12.21 (hourly)  
 Tax Examiner 73 to 92 (daily)  
 Technical Advisor II 32 to 35 (per hour)  
 Technical Advisor III 32 to 60 (per hour)  
 Technical Advisor IV 50 to 80 (per hour)  
 Veterinarian II 95 to 130 (daily)

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

DEPARTMENT OF CONSERVATION  
NOTICE OF PROPOSED AMENDMENTS  
TITLE 17: CONSERVATION  
CHAPTER 1: DEPARTMENT OF CONSERVATION  
SUBCHAPTER b: FISH AND WILDLIFE

DEPARTMENT OF CONSERVATION  
NOTICE OF PROPOSED AMENDMENTS

THE TAKING OF WILD TURKEYS - SPRING SEASON  
PART 710

Heading of the Part: The Taking of Wild Turkeys - Spring Season  
Code Citation: 17 Ill. Adm. Code 710

Section Numbers:	Proposed Action:
710.10	Amendments
710.20	Amendments
710.25	Amendments
710.30	Amendments
710.50	Amendments

Statutory Authority: Implementing and authorized by Sections 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11 of the Wildlife Code (Ill. Rev. Stat. 1991, ch. 61, pars. 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11) [520 ILCS 5/1.3, 1.4, 1.20, 2.9, 2.10 and 2.11].

A complete description of the subjects and issues involved: Amendments to this Part change dates; open Menard, Peoria, Madison, Perry and that portion of Bond County east of State Highway 126 to spring turkey hunting; standardize state site regulations to 2 choices; open 5 new state sites to hunting (Oakford Conservation Area, Sam Dale Lake Conservation Area, Pyramid State Park, Franklin Creek State Park, and Jubilee State Park).

AUTHORITY: Implementing and authorized by Sections 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11 of the Wildlife Code (Ill. Rev. Stat. 1991, ch. 61, pars. 1.3, 1.4, 1.20, 2.9, 2.10 and 2.11) [520 ILCS 5/1.3, 1.4, 1.20, 2.9, 2.10 and 2.11].

Will this proposed rule replace an emergency rule currently in effect? No

Does this rulemaking contain an automatic repeal date? No

Do these proposed amendments contain incorporations by reference? No

Are there any other proposed amendments pending on this Part? No

SOURCE: Adopted at 4 Ill. Reg. 15, p. 153, effective April 1, 1980; codified at 5 Ill. Reg. 10643; amended at 6 Ill. Reg. 3852, effective March 31, 1982; amended at 7 Ill. Reg. 4208, effective March 25, 1983; amended at 8 Ill. Reg. 5663, effective April 16, 1984; amended at 9 Ill. Reg. 6200, effective April 24, 1985; amended at 10 Ill. Reg. 6848, effective April 4, 1986; amended at 11 Ill. Reg. 2267, effective January 20, 1987; amended at 12 Ill. Reg. 5342, effective March 8, 1988; amended at 13 Ill. Reg. 5090, effective April 4, 1989; amended at 14 Ill. Reg. 663, effective January 2, 1990; amended at 15 Ill. Reg. 4161, effective March 4, 1991; amended at 16 Ill. Reg. 1843, effective January 17, 1992; amended at 17 Ill. Reg. 3184, effective March 2, 1993; amended at 18 Ill. Reg. 1156, effective January 18, 1994; emergency amendment at 18 Ill. Reg. 3751, effective March 1, 1994, for a maximum of 150 days; emergency expired July 29, 1994; amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

Statement of statewide policy objectives: This rule has no impact on local governments.

Time, place and manner in which interested persons may comment on this proposed rulemaking: Comments on the proposed rule may be submitted in writing for a period of 30 days following publication of this notice to:

Section 710.10 Hunting Seasons
a) Northern Zone Season Dates: 1st Season: Monday, April 11 - Friday, April 15-1994 11, 1995- 2nd Season: Saturday, April 16 15 - Thursday, April 21-1994 20, 1995- 3rd Season: Friday, April 22 21 - Friday, April 29-1994 28, 1995- 4th Season: Saturday, April 30 29 - Wednesday, May 11-1994 10, 1995

Initial regulatory flexibility analysis: This rule does not affect small businesses

The full text of the proposed amendments begins on the next page:

Jack Price  
Department of Conservation  
524 S. Second Street, Room 430  
Springfield, IL 62701-1787  
217/782-1809

## DEPARTMENT OF CONSERVATION

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## b) Southern Zone Season Dates:

1st Season: Monday, April 4 3, - Friday, April 8 7-1994 7,  
1995  
2nd Season: Saturday, April 9 8 - Thursday, April 14 7-1994  
13, 1995  
3rd Season: Friday, April 15 14 - Friday, April 22 21-1994 21,  
1995  
4th Season: Saturday, April 23 22 - Wednesday, May 4 7-1994  
3, 1995

c) Open Counties:  
NORTHERN ZONE

Adams  
Bond-~~West-of-State-Highway-127-only~~

Brown  
Bureau  
Calhoun  
Carroll  
Cass  
Clark  
Cumberland  
Fulton  
Greene  
Hancock  
Henderson  
Jersey  
Jo Daviess  
Knox  
Lee

Macoupin  
Marshall-Putnam  
(east of Illinois River only; north of  
State Highway 17 and south of the McNabb  
Blacktop (County Road 500 N.) only)

Mason  
Morgan  
McDonough  
Menard  
Mercer  
Morgan  
Ogle  
Peoria  
Pike  
Rock Island  
Schuyler  
Scott  
Stephenson  
Tazewell  
Whiteside  
Winnebago

SOUTHERN ZONE

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Alexander  
Bond  
Clay  
Effingham  
Fayette  
Gallatin-Hardin  
Jackson  
Johnson  
Madison  
Marion  
Monroe  
Perry  
Pope  
Randolph  
Saline  
St. Clair  
Union  
Washington  
Wayne  
Williamson

(Source: Amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 710.20 Statewide Turkey Permit Requirements

- a) To take, or attempt to take, a wild turkey, Illinois residents must first obtain a "Wild Turkey Hunting Permit" from the Department of Conservation for a fee of \$15.00. Non-resident turkey hunters shall be charged \$75.00 for the first wild turkey hunting permit, and \$25.00 for each additional permit. Residents, except those exempted by Section 3.1 of the Wildlife Code (Ill. Rev. Stat. 1989, ch. 61, par. 3.1) [520 ILCS 5/3.1] are also required to obtain a hunting license before hunting wild turkey. Permits are issued for a specific county or area and are valid only in the county or area designated on the permit. Applications for wild turkey permits must be mailed to:

Department of Conservation - Turkey  
524 S. Second Street, Room 210  
P.O. Box 19446

Springfield, Illinois 62794-9446

- b) Applicants must complete all portions of the permit application form. Incomplete applications will be rejected and fees returned. Each applicant must submit a personal check or money order for his/her individual application. Not more than 4 applications may be submitted for group hunters. Applicants submitting applications within three weeks of the season will not be guaranteed receipt of permit by start of season.

- c) Applications from Illinois residents will be accepted January--3 through--January--14 from the first working day after New Year's Day



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until the tenth working day of the month. Applications received in the permit office after those of business on January 14, except for those postmarked before January 15, that are postmarked after the tenth working day will be returned and will not be included in the computerized drawing. All requests must be on an official application form. Permits are not transferable and refunds will not be granted. Permits will be allocated in a computerized drawing to be held in Springfield in which the first choice of seasons will be allocated before the second or third choices are considered.

d) Permits not issued during the computerized drawing will be available in a random daily drawing. Starting dates of the random daily drawing will be publicly announced. All hunters not receiving a permit in the computerized drawing and non-residents may apply at this time for the available permits.

e) Any permits not issued as of the second Monday in March will also be available in a random daily drawing to those hunters who have previously received one permit.

f) A \$3.00 service fee will be charged for replacement permits issued by the Department.

g) It shall be unlawful to:

1) Submit applications before the second Monday in March for receiving more than one permit for the same person, and thereafter, submittal of applications for receiving more than three permits for the same person. Applicants may apply for up to two additional permits prior to the second Monday in March if the application and the outside of the envelope are marked "Application for March Drawing - Additional Permit." Such applications will not be processed until the second Monday in March.

2) Provide false and/or deceptive information on a permit application form. In addition to criminal charges, individuals found guilty of violating this section shall have their application rejected, permit revoked, and fees forfeited.

(Source: Amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 710.25 Turkey Permit Requirements - Special Hunts

a) Special hunts are regulated by the agency which manages the property. The permit office only issues turkey hunting permits for Savanna Army Depot, to Bowden-Miller State Forest, to Oglesby County, and to M-Cass County. The Department of Conservation allocates turkey permits for these areas through a computerized drawing. Hunters wishing to hunt special conservation areas other than those listed in this subsection must first acquire a Turkey Permit for the county in which the conservation area is located and then apply for the specific site drawing. (See Section 710.50 for a list of conservation areas and specific site application procedures.) Special

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hunt sites are defined as those sites which are owned or controlled by agencies/entities other than the Department, or sites at which the Department only controls a portion of the property designated for turkey hunting, which issue turkey hunting permits through the statewide lottery process. The Permit Office issues turkey hunting permits through a computerized drawing for sites listed below, in addition to the Department-owned or -managed sites listed in Section 710.50(c).

Savanna Army Depot (Jo Daviess County)

b) Each applicant must enclose a separate fee (check or money order) payable to the Department of Conservation, or the application will be returned. Applicants should not send cash with their applications. The Department will not be responsible for cash sent though the mail.

(Source: Amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 710.30 Turkey Hunting Regulations

It is unlawful:

a) to use live turkey decoys, recorded calls, dogs, or bait (an area is considered as baited during the presence of and for 10 consecutive days following the removal of the bait);

b) to take any wild turkey except a hen with a visible beard or a gobbler (male);

c) to take, or attempt to take, more than three wild turkeys during the spring season, one must have a valid permit for each turkey that is taken;

d) to use any weapon except a shotgun or bow and arrow. #4 shot is the largest and #7 1/2 is the smallest size shot that may be legally used. Archers may use a long, recurved, or compound bow with a minimum pull of 40 pounds at some point within a 28-inch draw; an arrow with a metal barbed broadhead that cannot pass through a 7/8 inch diameter hole is the only legal arrow. Any mechanical device capable of maintaining a drawn position or partially drawn position on a bow is illegal. All other bows and arrows, including electronic arrow tracking systems, are illegal;

e) to hunt except from 1/2 hour before sunrise to noon during each day of the season;

f) for any person having taken the legal limit of wild turkey(s) to further participate with a weapon in any hunting party for the purpose of taking additional wild turkeys;

g) for any person to possess while in the field during wild turkey season any turkey permit issued to another person (permits are non-transferable);

h) to transport or leave a wild turkey without first affixing the adhesive-backed turkey permit securely around the leg. Leg tag must be affixed to the turkey immediately upon kill and before the turkey is moved, transported or field dressed. The wild turkey shall be taken

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whole (or field dressed) to the designated check station for the county in which it was killed, or the closest check station, by the hunter in person, by 2:00 P.M. the same day it was killed. It will be checked, tagged and recorded by the Department at the check station;

i) For any person to shoot a wild turkey while it is in a tree before 7:00 a.m.;

j) for any person to hunt wild turkeys without possessing a Wild Turkey Hunting Permit which shall include the hunter's signature, date of birth, Firearm Owner's Identification number (unless exempt), hunting license number (unless exempt) and physical description recorded on the permit and carried on the person while hunting;

k) For any person to use a turkey call or to attempt to call a turkey while in the field from March 15 through the day before turkey season in counties open to turkey hunting.

(Source: Amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 710.50 Regulations at Various Department Owned or Managed Sites

a) Statewide regulations shall apply for the following sites:

Carlisle Lake Wildlife Management Area  
 Dog Island Wildlife Management Area  
 i-24 Wildlife Management Area  
 Kaskaskia River Fish and Wildlife Area---except for that area lying north of Highway 154, east of the Kaskaskia River and south of the Risdon School Road and Beck's Landing access road  
 Mark Twain-N-W-R-7 Gardner Division  
 Mississippi River Fish and Wildlife Area (Pools 25 and 26)  
 Mississippi River Pools 16, 17 and 18  
 Mississippi River Pools 21, 22 and 24  
 Pike County Conservation Area  
 Saline County Conservation Area  
 Sunspot Mine (Pulmon and Schuyler Counties)  
 Wildcat Hollow State Forest

b) Statewide regulations shall apply except that all hunters must check in and out and report turkeys harvested at the check station for the following sites:

Anderson Lake Conservation Area  
 Cache River State Natural Area---Little Black Slough Hunting Area  
 Fort de Chartres---muzzleloading shotgun or archery only  
 Grant City State Park---hunting allowed only in designated zones  
 Kinkaid Lake Fish and Wildlife Area  
 Pere Marquette State Park---designated open zone in southeast portion of the park only  
 Trail of Tears State Forest  
 Turkey Bluffs Fish and Wildlife Area  
 Union County Conservation Area---Pinning Line Management Unit and public hunting area only

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Wetburg-King State Park---hunting allowed only in designated zones

c) Statewide regulations shall apply and a drawing will be held the day prior to each day's hunt to fill the area's daily hunter quota. All hunters must check in and out at the check station. Hunters will be allowed to hunt in designated zones only:

Argyle Lake State Park  
 Big River State Forest  
 Castle Rock State Park  
 Mississippi-Pattisades State Park  
 Pere Marquette State Park  
 Randolph County Conservation Area  
 Siddam Springs State Park  
 Tapley Woods State Natural Area  
 Witkowsky Conservation Area

d) Statewide regulations shall apply and a drawing will be held the day prior to each season to fill the hunter quota. All hunters must check in and out at the check station. Hunters will be allowed to hunt in designated zones only:

Beaver Dam State Park  
 Big Bend State Fish and Wildlife Area  
 Perre Cliffe State Park  
 Mackinaw River State Fish and Wildlife Area  
 Panther Creek Conservation Area  
 Sand Ridge State Forest  
 Sangamon State Wildlife Area  
 Stephen A. Forbes State Park  
 Ramsey Lake State Park

e) Statewide regulations shall apply except hunting is by special permit obtained through statewide lottery for the site. Hunters must check in, check out and report harvest:

Bowden Miller State Forest (Ogle County)  
 Site M (Cass County)

f) Additional regulations may be posted at the sites when more restriction is required. These additional regulations shall include but not be limited to selected check stations, limited hunting hours and designated first come first serve sites. Hunters must sign in/sign out at all sites in subsections (b) and (c) which are followed by a (1).

g) Statewide regulations shall apply for the following sites:

Anderson Lake Conservation Area (1)  
 Argyle Lake State Park (1)  
 Cache River State Natural Area - Little Black Slough Hunting Area (1)  
 Carlyle Lake Wildlife Management Area  
 Dog Island Wildlife Management Area (1)  
 Fort de Chartres State Historic Site (muzzleloading shotgun or archery only) (1)  
 Franklin Creek State Park (1)

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Giant City State Park (1)  
Green River State Wildlife Area (1)  
I-24 Wildlife Management Area (1)  
Jubilee State Park (1)  
Kaskaskia River State Fish and Wildlife Area (except for that area lying north of Highway 154, east of the Kaskaskia River, and south of the Risdon School Road and Beck's Landing access road) (1)  
Kinkaid Lake Fish and Wildlife Area (1)  
Mark Twain National Wildlife Refuge, Gardner Division  
Mississippi River Pools 16, 17 & 18  
Mississippi River Fish and Wildlife Area (Pools 21, 22, 24, 25, 26)  
Oakford Conservation Area  
Pere Marquette State Park (designated area only) (1)  
Pike County Conservation Area (1)  
Sam Dale Lake Conservation Area (1)  
Saline County Fish and Wildlife Area (1)  
Sanganois Conservation Area  
Trail of Tears State Forest (1)  
Turkey Bluffs State Fish and Wildlife Area (1)  
Union County Conservation Area - Firing Line Unit and Public Hunting Area only (1)  
Weinberg-King State Park (1)  
Wildcat Hollow State Forest (1)

c) Statewide regulations shall apply except that all hunting is allowed by site-specific permit only. The Department of Conservation allocates permits for these areas through the lottery process set forth in Section 710.20. This permit is only valid for the specific site and season indicated on the permit.

Beaver Dam State Park  
Big Bend State Fish and Wildlife Area  
Big River State Forest (1)  
Castle Rock State Park (1)  
Fern Clyffe State Park (1)  
Lowden Miller State Forest (1)  
Mackinaw River Fish and Wildlife Area (1)  
Mississippi Palisades State Park (1)  
Panther Creek Conservation Area (1)  
Pere Marquette State Park (Piasa, Quotoqa, Potawatomi Camp Areas)  
Pyramid State Park (1)  
Ramsey Lake State Park (1)  
Randolph County Conservation Area (1)  
Sand Ridge State Forest (1)  
Sanganois Conservation Area (Squirrel Timber Unit) (1)  
Siloam Springs State Park (1)  
Site M  
Stephen A. Forbes State Park (1)  
Tapley Woods State Natural Area (1)

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Witkowski State Wildlife Area (1)

(Source: Amended at 19 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



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1) Heading of the Part: Child Support Enforcement

2) Code Citation: 89 Ill. Adm. Code 160

3) Section Number:  
160.70  
Amendment

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 12-13)[305 ILCS 5/12-13]

5) Complete Description of the Subjects and Issues Involved: These proposed amendments make changes in the Department's liens against real estate and personal property provisions as they apply to the enforcement of child support orders.

As a result of these proposed amendments, a petition for a rule to show cause or other petition filed by a Department legal representative to enforce an order for support will contain a request that judgment be entered against the responsible relative in the amount of the past-due support alleged in the petition, when both of the following circumstances exist:

A) the past-due amount is at least \$10,000; and

B) the responsible relative has an interest in real estate or personal property against which the judgment may be enforced.

A judgment will be enforced by levy upon the real estate and personal property of the responsible relative in accordance with law when the relative has a known equity which is not less than \$10,000 in excess of any statutory exemption.

Past-Due Support Information to Consumer Reporting Agencies

These proposed amendments also make changes in the provisions related to providing past-due support information to consumer reporting agencies. When reporting past-due support information to consumer reporting agencies, this rulemaking establishes that the Department will provide the responsible relative with a notice at least 15 days prior to furnishing the past-due support information to consumer reporting agencies. This advance notice will inform the relative of the following:

A) the IV-D Case name and identification number;

B) the past-due support amount which will be reported;

C) the date past-due support will be reported; and

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D) the right to prevent reporting by payment of the past-due support amount in full or to contest the determination that past-due support is owed or the amount of past-due support by requesting a redetermination by the Department.

6) Will these proposed amendments replace emergency amendments currently in effect? No

7) Does this rulemaking contain an automatic repeal date? No

8) Do these proposed amendments contain incorporations by reference? No

9) Are there any other proposed amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
160.12	New Section	September 23, 1994 (18 Ill. Reg. 14296)
160.75	Amendment	December 31, 1993 (17 Ill. Reg. 22269)
160.77	Amendment	August 19, 1994 (18 Ill. Reg. 12604)

10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.

11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Judy Umunna, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave. E., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

12) Initial Regulatory Flexibility Analysis:

A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: N/A applicable

B) Types of small businesses affected: None

C) Reporting, bookkeeping or other procedures required for compliance: None

D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

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## TITLE 89: SOCIAL SERVICES

160.110 Distribution Of Child Support For Former AFDC Recipients Who Continue To Receive Child Support Enforcement Services

160.120 Distribution Of Child Support Collected While The Client Was An AFDC Recipient, But Not Yet Distributed At The Time The AFDC Case Is Cancelled

160.130 Distribution Of Intercepted Income Tax Refunds and Other State Payments

## CHAPTER I: DEPARTMENT OF PUBLIC AID

## SUBCHAPTER f: COLLECTIONS

## PART 160

## CHILD SUPPORT ENFORCEMENT

## SUBPART A: CHILD SUPPORT ENFORCEMENT

## SUBPART G: STATEMENT OF CHILD SUPPORT ACCOUNT ACTIVITY

Section  
160.1 Incorporation By Reference  
160.5 Definitions  
160.10 General Provisions  
160.15 Application Processing Fee for IV-D Non-AFDC Cases  
160.20 Assignment of Rights to Support  
160.25 Recoupment

Statement Of Child Support Account Activity

Statement Of Child Support Account Activity

## SUBPART H: DEPARTMENT REVIEW OF DISTRIBUTION OF CHILD SUPPORT

Section  
160.150 Department Review Of Distribution Of Child Support For AFDC Recipients  
160.160 Department Review Of Distribution Of Child Support For Former AFDC Recipients

## SUBPART B: COOPERATION WITH CHILD SUPPORT ENFORCEMENT

Cooperation With Support Enforcement Program  
Good Cause For Failure to Cooperate With Support Enforcement  
Proof of Good Cause For Failure to Cooperate With Support Enforcement  
Suspension of Child Support Enforcement Upon Finding of Good Cause

## SUBPART C: ESTABLISHMENT AND MODIFICATION OF CHILD SUPPORT ORDERS

Section  
160.60 Establishment of Support Obligations  
160.65 Modification of Support Obligations

Establishment of Support Obligations  
Modification of Support Obligations

## SUBPART D: ENFORCEMENT OF CHILD SUPPORT ORDERS

Section  
160.70 Enforcement of Support Orders  
160.75 Withholding of Income to Secure Payment of Support  
160.77 Past Due Support Information to State Occupational Licensing Agencies  
160.80 Amnesty - 20% Charge  
160.85 Diligent Efforts to Serve Process

Enforcement of Support Orders

Withholding of Income to Secure Payment of Support  
Past Due Support Information to State Occupational Licensing Agencies  
Amnesty - 20% Charge  
Diligent Efforts to Serve Process

## SUBPART E: EARMARKING CHILD SUPPORT PAYMENTS

Section  
160.90 Earmarking Child Support Payments

Earmarking Child Support Payments

## SUBPART F: DISTRIBUTION OF SUPPORT COLLECTIONS

Section  
160.100 Distribution Of Child Support For AFDC Recipients

## SUBPART D: ENFORCEMENT OF CHILD SUPPORT ORDERS

AUTHORITY: Implementing and authorized by Sections 4-1.7, 10-1 et seq., 12-4.3, and 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 4-1.7, 10-1 et seq., 12-4.3 and 12-13) [305 ILCS 5/4-1.7, Art. X, 12-4.3 and 12-13].

SOURCE: Recodified from 89 Ill. Adm. Code 112.78 through 112.86 and 112.88 at 10 Ill. Reg. 11928; amended at 10 Ill. Reg. 19990, effective November 14, 1986; emergency amendment at 11 Ill. Reg. 4800, effective March 5, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9129, effective April 30, 1987; amended at 11 Ill. Reg. 15208, effective August 31, 1987; emergency amendment at 11 Ill. Reg. 1563, effective December 31, 1987, for a maximum of 150 days; amended at 12 Ill. Reg. 9065, effective May 16, 1988; amended at 12 Ill. Reg. 18185, effective November 4, 1988; emergency amendment at 12 Ill. Reg. 20835, effective December 2, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 22278, effective January 1, 1989; amended at 13 Ill. Reg. 4268, effective March 21, 1989; amended at 13 Ill. Reg. 7761, effective May 22, 1989; amended at 13 Ill. Reg. 14385, effective September 1, 1989; amended at 13 Ill. Reg. 16768, effective October 12, 1989; amended at 14 Ill. Reg. 18759, effective November 9, 1990; amended at 15 Ill. Reg. 1034, effective January 21, 1991; amended at 16 Ill. Reg. 1852, effective January 20, 1992; amended at 16 Ill. Reg. 9997, effective June 15, 1992; amended at 17 Ill. Reg. 2272, effective February 11, 1993; amended at 17 Ill. Reg. 18844, effective October 18, 1993; amended at 18 Ill. Reg. 697, effective January 10, 1994; amended at 18 Ill. Reg. 12052, effective July 25, 1994; amended at 18 Ill. Reg. 15083, effective September 23, 1994; amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

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**Section 160.70 Enforcement of Support Orders**

- a) Definitions  
The definitions contained in Section 160.60(a) are incorporated herein by reference.
- b) Income Withholding  
Whether using the administrative process (see Section 160.60(d)) or the judicial process (see Section 160.60(e)), the Department shall follow the procedures for withholding of income contained in Section 160.75 to enforce and collect past-due support owed by responsible relatives in IV-D cases and it shall as promptly as possible distribute all amounts collected. In addition to income as defined in Section 160.75, the Department shall proceed to collect support from the principal and income of trusts as provided by Section 2-1403 of the Code of Civil Procedure (Ill. Rev. Stat. 1991, ch. 110, par. 2-1403) [735 ILCS 5/2-1403].
- c) Federal and State Income Tax Refunds and Other State Payments  
1) The Department shall collect past-due support owed by responsible relatives in IV-D cases through intercept of federal and State income tax refunds and other State payments (see Section 10.05a of the State Comptroller Act (Ill. Rev. Stat. 1991, ch. 15, par. 210.05a) [15 ILCS 405/10.05a] due such relatives.
- 2) The Department shall submit past-due support amounts to:
- A) the Department of Health and Human Services to intercept federal income tax refunds in accordance with federal instructions as follows:
- i) in IV-D AFDC and IV-E foster care cases, past-due support owed for a child or for a child and the parent with whom the child is living in an amount not less than \$150 which has been in arrears for 3 months or longer; and
  - ii) in IV-D Non-AFDC cases, past-due support owed to or for a minor child in an amount not less than \$500.
- B) the Comptroller to intercept State income tax refunds and other State payments as follows:
- i) in active IV-D cases, past-due support owed in an amount not less than one month's support obligation or \$150, whichever is less; and
  - ii) in inactive IV-D AFDC and IV-E foster care cases, past due support owed in any amount.
  - iii) In cases in which the responsible relative who owes past-due support is receiving periodic payments from this State because of employment, disability, retirement or any other reason, the Department shall, upon obtaining knowledge of such circumstances, refund any amounts inadvertently intercepted to the responsible relative and proceed to collect past-due support pursuant to the income withholding provisions of the support statutes.

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- 3) The Department shall provide the responsible relative with a notice prior to submitting a past-due support amount for intercept, which advance notice shall inform the responsible relative of the following:
- A) the IV-D case name and identification number;
  - B) the past-due support amount which will be submitted for intercept;
  - C) the right to contest the determination that past-due support is owed or the amount of past-due support by requesting:
    - i) a redetermination by the Department or, after such redetermination,
    - ii) an administrative review by any other state in which the support order was issued upon which the referral for federal income tax refund intercept is based, at the request of the responsible relative; and
  - D) that the Internal Revenue Service will notify the responsible relative's spouse at the time of intercept regarding the steps to take to protect the share of the refund which may be payable to that spouse, in the case of a joint federal income tax return.
- 4) A request for a redetermination made within 15 days from the date of mailing of the advance notice shall stay the Department from submitting the past-due amount.
- 5) No later than 120 days after the date the redetermination was requested, the Department shall provide the responsible relative with a notice of the results of the redetermination and of the right to contest such results by requesting:
- A) a hearing by the Department within 30 days from the date of mailing of the notice; or
  - B) an administrative review by any other state in which the support order was issued upon which the referral for federal income tax refund intercept is based.
- 6) If a responsible relative requests administrative review by the state in which the support order was issued upon which the referral for federal income tax refund intercept is based, the Department shall notify the state with the order of the request and shall provide that state with all necessary information within 10 days of the responsible relative's request. The Department shall be bound by the decision of the state with the order.
- 7) The Department shall proceed in accordance with 89 Ill. Adm. Code 104.103 upon receipt of a request for a hearing.
- 8) The Department shall notify:
- A) any other state enforcing the support order when the request for intercept is submitted and when the intercept amount is received;
  - B) the Department of Health and Human Services of any deletion of an amount submitted for federal income tax refund intercept, in accordance with federal instructions;



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- C) the Comptroller of any deletion of an amount submitted for State income tax refund or other payment intercept or any significant decrease in the amount; and
- D) the Clerk of Circuit Court of the county in which the child support order was entered of any amount intercepted for posting to the court payment record.
- 9) The Department shall:
- as promptly as possible refund to the responsible relative any amount intercepted found to exceed the amount of past-due support owed; and
  - equitably apportion joint State income tax refunds and other State payments based upon copies of Federal and State income tax returns, including all schedules and attachments, or other evidence of ownership, such equitable apportionment to be based on the documented proportionate net income of the parties, and pay to the joint payee that portion of the amount intercepted found to be his; except that the Comptroller shall apportion such refunds and payments in matters where the intercepted funds have not yet been transferred to the Department.
- 10) The Department shall inform individuals who receive IV-D Non-AFDC support enforcement services, in advance, of the following:
- amounts intercepted under this subsection will be applied in accordance with Section 160.130;
  - any payment received by the IV-D Non-AFDC individual as a result of federal income tax refund intercept may have to be returned to the Department within six years following the end of the tax year if there is an adjustment necessitated by the responsible relative's spouse filing an amended tax return in order to receive his share of a joint tax refund.
- d) Unemployment Insurance Benefits
- The Department shall collect support owed by responsible relatives in IV-D cases through intercept of unemployment insurance benefits in matters wherein the relative has accumulated a past-due support amount equal to a one month support obligation.
  - The Department shall take the following action:
    - ascertain that the responsible relative qualifies for receipt of unemployment insurance benefits through access to the Department of Employment Security's (DES) computer file;
    - collect child support owed through the intercept of unemployment insurance benefits by initiating procedures for income withholding in accordance with Section 160.75;
    - establish the amount to be deducted by data entry to DES's computer file, which amount shall be the lesser of:
      - the amount of the income withholding order; or
      - fifty percent (50%) of the Unemployment Insurance Benefit.
    - receive amounts deducted direct from DES.

- notify the Clerk of the Circuit Court of the county in which the child support order is registered of each collection for posting to the court payment record.
  - post each collection to the Department's payment record.
  - apply each collection to the current support obligation, then to past-due obligations.
  - provide a redetermination within 180 days from the date of request for redetermination to each relative who disputes the deduction and, where indicated, make adjustments and refund improperly deducted amounts.
- 3) The Department of Employment Security shall take the following action:
- provide notice to the responsible relative and an opportunity to be heard, when the Department cannot resolve the dispute.
  - pay all amounts deducted direct to the Department.
- e) Contempt of Court and Other Legal Proceedings
- The Department shall refer IV-D cases to its legal representatives to initiate contempt of court and other legal proceedings, pursuant to the applicable provisions of the support statutes, for enforcement of orders for support in matters wherein the responsible relative has accumulated a past-due support amount equal to not less than a one month support obligation; except as set forth in subsection (2) below.
  - Contempt proceedings shall not be used in the following instances:
    - the responsible relative has no known available income or assets from which to satisfy the support obligation and is:
      - receiving public assistance;
      - mentally or physically disabled;
      - incarcerated;
      - out-of-the-country;
      - deceased; or
      - otherwise situated making such action unproductive.
    - other legal or administrative remedies are more appropriate under the circumstances.
- 3) Contempt and other legal proceedings shall be used to:
- establish the amount of past-due support;
  - obtain a judgment for purposes of:
    - imposition of a lien against real estate,
    - levy upon real estate and personal property, or
    - registration in another state;
  - secure an order for lump sum or periodic payment of the past-due support or judgment;
  - require the responsible relative to post security, bond or give some other guarantee of a character and amount sufficient to assure payment of any amount due under the support order;
  - obtain full or partial payment of past due support through

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incarceration;  
 F) ascertain the responsible relative's source and amount of income or location and value of assets;  
 G) secure other enforcement relief; and  
 H) obtain any combination of the above.

4) During the course of contempt or other legal proceedings to enforce support, if it shall appear that there is no net income because of the unemployment of a responsible relative, who resides in Illinois and is not receiving General Assistance in the City of Chicago and has children receiving AFDC in Illinois, the Department shall request the court to order the relative to report for participation in job search, training or work programs established for such relatives under Section 9-6 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 9-6) [305 ILCS 5/9-6].

## f) Liens Against Real Estate and Personal Property

1) The Department shall seek judgment liens against real estate and enforce judgments upon the real estate and personal property of responsible relatives, in IV-D cases in which a referral has been made to initiate court enforcement of an order for support, in accordance with Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1991, ch. 110, par. 12-101 et seq.) [735 ILCS 5/ Art. XII].

2) A petition for a rule to show cause or other petition filed by a Department legal representative to enforce an order for support shall contain a prayer that judgment be entered against the responsible relative in the amount of the past-due support alleged in the petition, when both of the following circumstances exist:

A) the past-due amount is at least \$10,000 ~~equates--one--year's support--obligation--under--the order--for support--or--\$27,000~~ ~~which ever--is--less~~; and

B) the responsible relative has an interest in real estate or personal property against which the judgment may be enforced.

3) Upon obtaining a judgment, Department legal representatives shall secure liens against the real estate of responsible relatives by filing a transcript, certified copy, or memorandum of judgment in the county wherein the real estate is located, in accordance with law (see Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1991, ch. 110, pars. 12-101 et seq.) [735 ILCS 5/ Art. XII]).

4) A judgment shall be enforced by levy upon the real estate and personal property of the responsible relative in accordance with law (see Article XII of the Code of Civil Procedure (Ill. Rev. Stat. 1991, ch. 110, pars. 12-101 et seq.) [735 ILCS 5/Art. XII]) when the relative has a known equity which is not less than \$27,000 \$10,000 in excess of any statutory exemption.

9) Security, Bond or Other Guaratee of Payment

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1) Except as provided in subsections (2) and (3) below, the Department shall require, or through its legal representative shall request the court to require, a responsible relative to post security, bond, or give some other guarantee of a character and amount sufficient to assure payment of any amount due under a support order in IV-D cases, pursuant to Section 10-17.4 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 10-17.4) [305 ILCS 5/10-17.4].

2) In cases in which the support obligation is established through the administrative process contained in Section 160.60, the notice of support obligation provided to the responsible relative shall indicate that the Department may require the relative to post security, bond or give some other guarantee of payment. Except where the responsible relative is subject to income withholding, the administrative support order shall contain this requirement in an amount equal to a one year support obligation.

3) In acting upon a referral to establish a support obligation or to enforce an existing order for support, Department legal representatives shall include in the complaint or petition a prayer for an order requiring the responsible relative to post security, bond, or give some other guarantee of payment equal to a one year support obligation, unless the relative is subject to the income withholding provisions of the support statutes.

## h) Past-Due Support Information to Consumer Reporting Agencies

1) The Department shall, upon request of consumer reporting agencies, provide the following information concerning the payment records of responsible relatives in IV-D cases to such agencies when the amount of past-due support exceeds \$1,000:

A) the name, last known address and Social Security Number of the responsible relative; and  
 B) the terms and amount of past-due support which has accumulated under the order for support.

2) The Department shall provide the responsible relative with a notice at least 90 15 days prior to furnishing past-due support information to consumer reporting agencies, which advance notice shall inform the relative of the following:

A) the IV-D case name and identification number;  
 B) the past-due support amount which will be reported;  
 C) the date past-due support will be reported; and  
 D) the right to prevent reporting by payment of the past-due support amount in full or to contest the determination that past-due support is owed or the amount of past-due support by requesting a redetermination by the Department.

3) The Department shall provide the responsible relative with notice of the results of the redetermination and the right to prevent reporting by payment in full of the past-due support found to be owed or to contest the results of the redetermination by requesting a hearing within 30 days from the date of mailing of the notice.



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- 4) The Department shall proceed in accordance with 89 Ill. Adm. Code 104.103 upon receipt of a request for a hearing.
- 5) The Department shall be stayed from providing information to consumer reporting agencies by either of the following:
- A) a request for
    - i) a redetermination, or
    - ii) a hearing contesting the determination that past-due support is owed or the amount of past-due support; or
  - B) payment in full of the amount of the past-due support stated in the
    - i) advance notice, or
    - ii) notice of redetermination or hearing results.
- 6) The Department shall advise consumer reporting agencies of changes in the amount of the past-due support found to be owed as a result of a redetermination or hearing conducted after report to such agencies.
- i) Other Remedies
- The Department shall pursue any other remedies provided for by law to enforce and collect past-due support owed by responsible relatives in IV-D cases.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

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- 1) Heading of the Part: Developmental Disabilities Service
- 2) Code Citation: 89 Ill. Adm. Code 144
- 3) Section Numbers: Proposed Action:  
144. Table B Amendment
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) [305 ILCS 5/12-13]
- 5) Complete Description of the Subjects and Issues Involved: These proposed revisions to the Staff Intensity Scale of Maladaptive Behaviors found in Table B are necessary because the information contained in this Section is not complete. Table A, which contains companion material to Table B, addresses 24 categories of maladaptive behaviors sometimes demonstrated by persons with developmental disabilities. Table B is the intensity scale which is utilized as a rating system by health facility surveyors, to evaluate the 24 behavior areas found in Table A. However, Table B currently contains only 16 of these areas of maladaptive behaviors. Apparently, eight of the behavior areas were inadvertently omitted when Section 144. Table B was previously adopted. These proposed amendments will correct that error. These proposed amendments will not result in any changes in Department spending.
- 6) Will these proposed amendments replace emergency amendments currently in effect? No
- 7) Does this rulemaking contain an automatic repeal date? No
- 8) Do these proposed amendments contain incorporations by reference? No
- 9) Are there any other proposed amendments pending on this Part? Yes
- | Sections | Proposed Action | Illinois Register Citation             |
|----------|-----------------|--|
| 144.5    | Amendment       | November 19, 1993 (18 Ill. Reg. 19841) |
- 10) Statement of Statewide Policy Objectives: These proposed amendments do not affect units of local government.
- 11) Time, Place, and Manner in which Interested Persons may comment on this proposed rulemaking: Any interested parties may submit comments, data, views, or arguments concerning this proposed rulemaking. All comments must be in writing and should be addressed to Joanne Jones, Bureau of Rules and Regulations, Illinois Department of Public Aid, 100 South Grand Ave., 3rd Floor, Springfield, Illinois 62762. The Department will consider all written comments it receives within 30 days after the publication of this notice.

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These proposed amendments may have an impact on small businesses, small municipalities, and not for profit corporations as defined in Sections 1-75, 1-80 and 1-85 of the Illinois Administrative Procedure Act. These entities may submit comments in writing to the Department at the above address in accordance with the regulatory flexibility provisions in Section 5-30 of the Illinois Administrative Procedure Act. These entities shall indicate their status as small businesses, small municipalities, or not for profit corporations as part of any written comments they submit to the Department.

## 12) Initial Regulatory Flexibility Analysis:

- A) Date proposed rulemaking was submitted to the Business Assistance Office of the Department of Commerce and Community Affairs: October 31, 1994
- B) Types of small businesses affected: Long term care facilities in which persons having developmental disabilities reside
- C) Reporting, bookkeeping or other procedures required for compliance: None
- D) Types of professional skills necessary for compliance: None

The full text of the Proposed Amendments begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF PROPOSED AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

## PART 144

## DEVELOPMENTAL DISABILITIES SERVICES

Section	Incorporation By Reference
144.1	Determination of Program (Active Treatment) Costs
144.5	Active Treatment Service Requirements in Residential Facilities for Individuals with Developmental Disabilities
144.25	Inspection of Care (IOC) Review Criteria for the Evaluation of Active Treatment Services in Residential Facilities for Individuals with Developmental Disabilities
144.50	Comprehensive Functional Assessments and Reassessments
144.75	Interdisciplinary Team (IDT)
144.100	Individual Program Plan (IPP)
144.105	Specialized Care - Behavior Development Programs
144.125	Specialized Care - Health and Sensory Disabilities
144.150	Functional Needs
144.175	Service Needs - Medical Care
144.200	Service Needs - Medical and Therapy Services
144.205	Individual Rights
144.225	Resident Funds
144.230	Discharge Planning/Maximum Growth Potential Plan
144.250	Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities
144.275	Reimbursement for Program (Active Treatment) Costs in Small Scale Residential Facilities
144.300	Capital Rate Calculation
144.325	Overview of Staff Intensity Scale of Maladaptive Behaviors
TABLE A	Staff Intensity Scale
TABLE B	IPP Outcomes
TABLE C	Guidelines for Determining Levels of Functioning
TABLE D	Standardized Adaptive Functional Assessment
TABLE E	

AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) [20 ILCS 2215/Art. III] and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq. and 12-13) [305 ILCS 5/Arts. III, IV, V, VI, VII and 5 12-13]

SOURCE: Adopted at 14 Ill. Reg. 4166, effective March 9, 1990; Section 144.275 recodified from 89 Ill. Adm. Code 146.225 at 14 Ill. Reg. 7651; amended at 14 Ill. Reg. 17988, effective October 29, 1990; amended at 15 Ill. Reg. 14084, effective September 24, 1991; emergency amendment at 15 Ill. Reg. 16148, effective October 22, 1991, for a maximum of 150 days; amended at 16 Ill. Reg.



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## Section 144.TABLE B Staff Intensity Scale

Client Name \_\_\_\_\_ Client Identification \_\_\_\_\_  
Residential Facility \_\_\_\_\_ Client Birthdate \_\_\_\_\_  
Day Program \_\_\_\_\_ Assessment Date \_\_\_\_\_  
Assessor \_\_\_\_\_

Once or More Per:  
Day Week Month Year

## a) Coercive Sexual Behavior

1) Touches or grabs others' genitals without their consent and/or is aggressively affectionate but will cease engaging in behavior(s) upon request.

2) Intimidates (without injuring) another to engage in sexual behaviors not including penetration of bodily orifices.

3) Intimidates (without injuring) another to engage in sexual behaviors including penetration of bodily orifices.

4) Injures victim in the course of a sexual attack which may or may not include penetration of bodily orifices.

Once or More Per:  
Day Week Month Year

## b) Offensive Bodily Exposure

1) Engages in partial or full nudity or genital exposure in view of others in inappropriate locations

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3497, effective February 28, 1992; amended at 16 Ill. Reg. 5898, effective March 20, 1992; amended at 17 Ill. Reg. 8478, effective June 1, 1993; amended at 17 Ill. Reg. 11480, effective July 16, 1993; emergency amendment at 17 Ill. Reg. 15126, effective September 2, 1993, for a maximum of 150 days; emergency amendment suspended effective October 12, 1993; emergency amendment repealed at 17 Ill. Reg. 22582, effective December 20, 1993; emergency amendment at 18 Ill. Reg. 11314, effective July 1, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. \_\_\_\_\_, effective October 27, 1994; amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

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within the treatment setting only.

2) Exposes self (not including genitals) in a manner offensive to others when outside the treatment setting.

3) Exposes self (including genitals) in a manner offensive to others when outside the treatment setting.

c) Suicide Threats and Attempts  
(These behaviors imply purposeful suicidal action as opposed to self-injurious actions or pica behavior devoid of conscious suicidal intent.)

1) Threatens to commit suicide, may or may not be specific how and does not attempt to injure self (e.g., states, "I'm going to kill myself," but does not follow statement with action).

2) Purposefully engages in behavior that could be fatal with or without precursory threats, but discontinues behavior upon verbal intervention without injuring self.

3) Purposefully engages in behavior that could be fatal, with or without precursory threats. Injures self, or is prevented from self-injury only by physical staff

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intervention.

Once or More Per:  
4

Hrs. Day Week Month

d) Pica

1) Mouthing and licking of non-food objects or compulsive and excessive eating and/or drinking of food and liquids.

2) Consumption of non-food objects in volume small enough to be not life-threatening, e.g., small pieces of rubber, plastic or fabric, soil, small nuts and bolts, grass, etc.

3) Consumption of life-threatening materials such as paint, cleaning compounds, soap, boiling liquids, sharp objects, large objects that may cause alimentary blockages, or small objects (as in 2 above) in large enough volume to be life-threatening.

Once or More Per:  
Day Week Month

e) Verbal Abuse

1) Uses mocking and teasing ~~teasing~~ language.

2) Uses language hostile in tone (e.g., sarcastic or intimidating) or content, whether obscene or not; may yell or scream



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threats of violence without designating a specific person as a target.

- 3) Directly and explicitly threatens specific others with physical harm or violence.

Once or More Per:  
Day Month 6 Mo.

f) Mania

- †† Engages in constant activity marked by bizarre behavior, incoherent speech and a nasty response if ignored or crossed.

Once or More Per:  
Day Month 6 Mo.

g) Inappropriate Affect

- †† Displays emotional tone that is incongruent in general form or degree, with the idea, object or thought accompanying it. Lack of emotional tone ("flat" affect) or incongruent and changing emotional tone ("labile" affect).

Once or More Per:  
Day Week Month

h) Manipulative Behavior

- 1) Circumvents authority by asking successive individuals in authority the same question/request until receiving the desired answer or permission.

- 2) Exchanges items of unequal

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values to own benefit, e.g., trading a candy bar to get a coat.

- 3) Lies about others to get them into trouble or to obtain a self-serving goal; or uses another person as an agent to perform unlawful, unacceptable or dangerous acts.

Once or More Per:  
4  
Hrs. Day Week Month

i) Physical Assault

- 1) Light striking, kicking, pushing of others that is purposeful, but does not appear to cause pain to that target person.

- 2) Purposeful attack of others that causes reddening of the skin of the target person.

- 3) Purposeful attack of others that causes superficial injury(s) requiring medical attention.

- 4) Attacks with intent to cause severe injury (e.g., broken bones) using potentially lethal force with or without use of weapon.

Once or More Per:  
Day Week Month 6 Mo.

j) Property Theft

- 1) Takes others' belongings of little or no monetary value or importance - may be indicative of hoarding.

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2) Steals for personal use; or steals belongings of moderate or greater monetary value or importance (advanced planning is involved); may barter or sell goods taken.

k) Substance Abuse

1) Uses alcohol or non-addictive substances to become intoxicated.

2) Has an alcohol dependency.

3) Is addicted to a controlled substance. Persons who use tobacco products or alcohol at levels that do not produce intoxication should not be scored on this item.

Check box if condition is present regardless of frequency.

l) Extreme Irritability

1) Acts fretful or annoyed in an overly reactive manner to an extent that interferes with own social functioning and/or upsets others.

2) Displays anger in an overly reactive manner that staff perceive as potentially resulting in physical aggression.

Once or More Per:

Min. Hour Hrs. Day

m) Hyperactivity

1) Moves about area continuously in a somewhat predictable and moderately-paced manner.

2) Moves around area continuously in a seemingly random and very rapid manner.

3) Bounces up and down or is in and out of chair/place/work station continuously.

Once or More Per:  
Day Week Month

n) Temper Tantrums

1) Makes inconsequential verbal threats and/or cries loudly, jumps up and down or stamps feet when angered.

2) Threatens others physically when upset and/or curses and kicks or hits objects briefly.

3) Yells loudly, thrashes about, kicks, cries and presents what appears to be an imminent danger to others.

Once or More Per:  
Day Week Month

o) Wanders, Roams, Runs Away

1) Wanders away from immediate supervision but returns when called.

2) Runs away or wanders out of sight and does not return when called even though still within

6 Mo.



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hearing distance.

- 3) Sneaks away for hours or longer.

## p) Depression or Excessive Withdrawal

- 1) Is under-responsive to normal social intractions; inactive; may be quiet and unusually passive.
- 2) Rejects contact with others; refuses formerly preferred reinforcers; may be inactive, quiet, and passive; refuses to eat.

## q) Hallucinations

Talks or acts as if experiencing sensory events that others do not (e.g., hearing voices) at various times and places and to an extent that it disrupts or interferes with socially adaptive responses.

## r) Delusions

Talks about ideas and events that have no basis in fact and, in spite of evidence to the contrary, to an extent that it disrupts or interferes with his or her socially adaptive responses.

## s) Fire-Setting

- 1) Plays with matches, open flames and/or cigarette

Once or More Per:  
Day Month 6 Mo. Year

Once or More Per:  
Day Month 6 Mo. Year

Once or More Per:  
Day Week Month 6 Mo. Year

Once or More Per:  
Week

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lighters. May have accidentally set objects on fire; potential small danger to self or others.

- 2) Collects or locates flammable materials such as papers or leaves, to use in setting small fires; or starts fires in contained vessels, such as waste-baskets, garbage cans. Overall potential moderate danger to others.

- 3) Sets a large fire, such as a bed or draperies, which has the potential for burning a room or a building; may or may not use an accelerant.

Once or More Per:  
Min. 4 Hrs. Day

## t) Self-Injurious Actions

- 1) Purposefully inflicts a blow or bite to self that causes reddening of the skin.

- 2) Purposefully inflicts a blow or bite to self that causes superficial injury requiring medical attention.

- 3) Purposefully inflicts on oneself, a blow that causes severe injury (e.g., broken bone) or a bite that removes a large amount of tissue.

Once or More Per:  
4 Hrs. Day Week

## u) Handles/Plays With Bodily Wastes

- 1) Plays with or touches rectum or genitals; small amount of fecal materials or urine found on hands.

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- 2) Smears feces or urine on own clothing and body; hoards feces on person or in room.
- 3) Smears feces or urine on others or on nearby objects.
- 4) Eats feces or urine.

Once or More Per:  
Day Week Month 6 Mo.

v) Property Destruction (excluding firesetting). (Please note that the primary maladaptation here is property destruction rather than self-injurious actions or assaults that may also cause property destruction.)

1) Purposely damages own or others property resulting in a projected negligible or minor repair/replacement cost.

2) Purposely damages own or others property with a projected major repair/replacement cost.

Once or More Per:  
Day Week Month

ow) Resists Supervision

1) Will not comply with staff request to act in a considerate manner (e.g., plays radio too loud, cuts in line) or refuses to comply with staff instructions to correct behaviors or engage in behaviors affecting self in a minor way (e.g., will not bathe regularly, will not brush teeth).

2) Refuses to comply with demands to cease behavior or to cooperate, thus significantly disrupt-

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ing ongoing activities or the living unit in general.

- 3) Refuses to cease behavior constituting imminent and significant danger to self and others.

Once or More Per:  
Min. Hour Hrs. Day

px) Stereotypical Behavior

†† Repetitive motor or verbal activity, including self-stimulation, which does not serve meaningful purposes (e.g., string twirling, bizarre limb or body movements, rocking, repeated verbalizations; DOES NOT INCLUDE self injurious behavior or masturbation).

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)



DEPARTMENT OF STATE POLICE MERIT BOARD

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9) Are there any other proposed rulemakings pending on this part? No.

10) Statement of Statewide Policy Objectives: Not Applicable

11) Time, Place and Manner in which interested persons may comment on this proposed rulemaking: Within fourteen (14) days of the date of publication of this Notice, any interested person may request the opportunity to submit comments, data, views or arguments regarding the proposed amendments. The request and submissions must be in writing and directed to: Mr. James E. Seiber, Executive Director, Department of State Police Merit Board, 3180 Adloff Drive, Suite 100, Springfield, Illinois 62703. The Board will consider any written submission or comments if the request to comment is mailed within fourteen (14) days of the date of publication of this Notice, and is received in writing by the Board within thirty (30) days of the date of publication of this Notice.

12) Initial Regulatory Flexibility Analysis: The Department of State Police Merit Board has determined that this rulemaking will not affect small business.

The full text of the Proposed Amendment begins on the next page:

DEPARTMENT OF STATE POLICE MERIT BOARD

NOTICE OF PROPOSED AMENDMENT

1) Heading of the Part: Procedures of the Department of State Police Merit Board

2) Code Citation: 80 Ill. Adm. Code 150

3) Section Numbers: Proposed Action:  
150.510 Amendment  
150.540 Amendment  
150.565 Amendment  
150.580 Amendment  
150.665 Amendment  
150.680 Amendment

4) Statutory Authority: Ill. Rev. Stat. 1991, ch. 121, par. 307.13 and 307.14 [20 ILCS 2610/13 and 14].

5) A Complete Description of the Subjects and Issues Involved:

Section 150.510 - This change is needed for standardizing the Statute of Limitations when filing a Complaint or Petition for Review.

Section 150.540 - This change will allow case documents to be turned over in a more timely fashion; and will also allow the Department to respond to Petition for Reviews.

Section 150.565 - This change will allow case documents to be turned over in a more timely fashion.

Section 150.580 - This change will allow case documents to be turned over in a more timely fashion; and minimize the amount of time necessary to dispose of disciplinary cases.

Section 150.665 - This change will minimize the amount of time necessary to dispose of discipline cases by shortening the time Hearing Officer's have to do their Finding of Facts.

Section 150.680 - This change will maintain the integrity of the discipline process while allowing for accurate presentation of case related information by all parties; and will establish a bifurcated process through which additional information may be formally communicated prior to the Board's final ruling.

6) Will this rulemaking replace any emergency rulemaking currently in effect? No.

7) Does this rulemaking contain an automatic repeal date? No.

8) Does this rulemaking contain incorporations by reference? No.

## DEPARTMENT OF STATE POLICE MERIT BOARD

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## TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES

## SUBTITLE A: MERIT EMPLOYMENT SYSTEMS

## CHAPTER IV: DEPARTMENT OF STATE POLICE MERIT BOARD

## PART 150

## PROCEDURES OF THE DEPARTMENT OF STATE POLICE MERIT BOARD

## SUBPART A: DEFINITIONS

Section  
150.10

Definitions

## SUBPART B: CERTIFICATION FOR APPOINTMENT

Section  
150.210  
150.220  
150.230  
150.240

Qualifications  
Selection Procedures  
Recertification  
Probationary Period

## SUBPART C: CLASSIFICATION OF RANKS

Section  
150.310  
150.320

Ranks  
Interdivisional Transfers

## SUBPART D: CERTIFICATION FOR PROMOTION

Section  
150.410  
150.420  
150.430  
150.440

Board Responsibilities  
Eligibility  
Procedures  
Promotion Probationary Period (Repealed)

## SUBPART E: DISCIPLINARY ACTION

Section  
150.510  
150.520  
150.530  
150.540  
150.550  
150.560  
150.565  
150.570  
150.575  
150.580  
150.585  
150.590

Merit Board Jurisdiction  
Discipline Afforded the Deputy Director  
Notification to Suspended Officer  
Petition for Review  
Form and Content of Petition for Review  
Filing Procedures  
Procedure for Processing Petition for Review  
Director's Review  
Discipline Afforded the Director  
Complaint Procedures  
Scheduling the Hearing  
Notification to Officer

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## SUBPART F: HEARINGS

Section  
150.610  
150.620  
150.630  
150.640  
150.650  
150.655  
150.660  
150.665  
150.670  
150.675  
150.680  
150.685

Board Docket  
Hearing Officer  
Pre-hearing Conferences  
Motions  
Subpoenas  
Request for Witnesses or Documents  
Evidence Depositions  
Hearing Procedures  
Continuances and Extensions of Time  
Computation of Time  
Decisions of the Board  
Service and Form of Papers

APPENDIX A Vision Standards  
APPENDIX B Physical Fitness Standards

AUTHORITY: Implementing Sections 3 through 14 and authorized by Section 8 of the State Police Act (Ill. Rev. Stat. 1991, ch. 121, pars. 307.3 through 307.14) [20 ILCS 2610/3 through 14].

SOURCE: Emergency rule adopted at 2 Ill. Reg. 10, p. 206, effective February 24, 1978, for a maximum of 150 days; emergency amendment at 2 Ill. Reg. 32, p. 37, effective July 27, 1978, for a maximum of 150 days; emergency amendments at 2 Ill. Reg. 51, p. 100, effective December 7, 1978, for a maximum of 150 days; adopted at 2 Ill. Reg. 52, p. 422, effective December 25, 1978; amended at 3 Ill. Reg. 47, p. 86, effective November 12, 1979; emergency amendments at 4 Ill. Reg. 6, p. 284, effective February 1, 1980, for a maximum of 150 days; amended at 5 Ill. Reg. 2739, effective March 2, 1981; amended at 6 Ill. Reg. 10954, effective August 31, 1982; codified at 7 Ill. Reg. 9900; amended at 7 Ill. Reg. 15018, effective November 2, 1983; emergency amendments at 8 Ill. Reg. 379, effective December 27, 1983, for a maximum of 150 days; emergency amendments at 8 Ill. Reg. 3038, effective February 23, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7894, effective May 23, 1984; amended at 9 Ill. Reg. 3721, effective March 13, 1985; amended at 9 Ill. Reg. 14328, effective September 6, 1985; recodified from the Department of Law Enforcement Merit Board to the Department of State Police Merit Board pursuant to Executive Order 85-3, effective July 1, 1985, at 10 Ill. Reg. 3283; amended at 10 Ill. Reg. 17752, effective October 1, 1986; amended at 11 Ill. Reg. 7760, effective April 14, 1987; amended at 11 Ill. Reg. 18303, effective October 26, 1987; amended at 12 Ill. Reg. 1118, effective December 24, 1987; amended at 12 Ill. Reg. 10736, effective June 13, 1988; amended at 13 Ill. Reg. 5201, effective April 3, 1989; emergency amendment at 13 Ill. Reg. 16607, effective September 29, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 19592, effective December 1, 1989; amended at 14 Ill. Reg. 3679, effective February 23, 1990; amended at 15 Ill. Reg. 11007, effective July 15, 1991; amended at 16 Ill. Reg. 11835, effective July 13, 1992; emergency amendment at 16 Ill. Reg. 17372,



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effective October 29, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 9716, effective June 10, 1993; expedited correction at 17 Ill. Reg. 14684, effective June 10, 1993; amended at 17 Ill. Reg. 21079, effective November 22, 1993; amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.

## SUBPART E: DISCIPLINARY ACTION

## Section 150.510 Merit Board Jurisdiction

The Board shall exercise jurisdiction over the discipline, removal, demotion and suspension of those appointed as sworn officers. Disciplinary measures prescribed by the Board may be taken by the Director or Deputy Director, as outlined below, and such actions shall be in response to violation of any rules and regulations of the applicable divisions as promulgated by the Department. The Board will not consider any complaint based upon conduct which antedates by three years the date the complaint is filed, except in those instances where the conduct complained of is parallel to criminal conduct as provided by the laws of this state, the United States or any governmental subdivision thereof, in which case this shall conform with the applicable criminal statute of limitations when the applicable criminal statute of limitations is longer. On Petitions for Review, the Board will reverse the suspension based on conduct which antedates by three (3) years the date the suspension was given.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## Section 150.540 Petition for Review

Any sworn officers so suspended, shall have within ten (10) days after notice of suspension is received, to may petition the Board in writing, as set forth in Section 150.685, to review the suspension. A copy of said Petition shall be forwarded to the Director of the Department of State Police who shall then have ten (10) days from the date of receipt to respond to the Board on said Petition. The Board shall, no later than thirty (30) days after the date of the request for review, set the written petition for hearing before the Board upon not less than ten (10) days notice or the Board shall, by unanimous decision, dismiss the petition Petition if it has determined that there is no substantial basis for its review of the suspension.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## Section 150.565 Procedure for Processing Petition for Review

Upon receipt of the Petition, the Merit Board will mail two copies thereof to the petitioner's respective Deputy Director advising that party of the receipt of the Petition and setting forth the date, time, and place of hearing on said Petition which shall be not later than thirty (30) days from the date of the request for review, and upon not less than ten (10) days notice. The Board

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will notify the petitioner and his/her attorney (if any) by certified mail, of the time and place of the hearing. Within five (5) working days after the Board accepts the Petition for Review, the Director shall deliver to the Board a copy of the Department's investigatory file relating to the Petition for Review. The Board shall immediately make said investigatory file available to the officer and/or his or her attorney. The hearing will be conducted in accordance with Subpart F of this Part.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## Section 150.580 Complaint Procedures

In all cases where the Director initiates discipline, the Director shall file with the Board a written complaint consisting of an original and six (6) copies setting forth a plain, clear and concise statement of the facts upon which the complaint Complaint is based. The complaint Complaint shall include the title and text of the rule(s) or regulation(s) and the specific disciplinary action requested by the Director. Within five (5) working days after the filing of the Complaint, the Director shall deliver to the Board a copy of the Department's investigatory file relating to the Complaint. The Board shall immediately make said investigatory file available to the officer and/or his or her attorney. The hearing will be conducted in accordance with Subpart F of this Part.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_.)

## Section 150.665 Hearing Procedures

- a) All hearings shall be public.
- b) At the time and place of the hearing, both the Director and sworn officer may be represented by counsel if they so desire.
- c) All proceedings before the Board during the conduct of the hearing shall be recorded by a reporter to be employed by the Board.
- d) The records of all hearings will not be transcribed by the reporter unless requested by the Board or any party of interest. All transcripts shall be paid for by the requesting party.
- e) All witnesses shall be sworn prior to testifying.
- f) The matter will be decided by the Board on evidence presented at the hearing. The Department shall be required to prove its case by a preponderance of evidence.
- g) Each party may make an opening statement after which the Department will present its case. Thereafter, the officer may present and examine those witnesses the officer desires the Board to hear. All parties shall have the right to cross-examine witnesses presented by the opposite party.
- h) A copy of any rules and regulations certified by the Director or Deputy Director shall be received in evidence with the same effect as

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the original.

- i) In the hearing of any case, any party or his agent may be called and examined as if under cross-examination at the instance of any adverse party. The party calling for the examination is not concluded thereby, but may rebut the testimony thus given by counter-testimony and may impeach the witness by proof of prior inconsistent statements.
- j) If the Hearing Officer determines that a witness is hostile or unwilling, the witness may be examined by the party calling him as if under cross-examination. The party calling an occurrence witness may, upon showing that he called the witness in good faith but is surprised by his testimony, impeach the witness by proof of prior inconsistent statements.

- k) If either party wishes to reserve the opportunity to present evidence in aggravation or mitigation of the penalty until after the Board makes a decision as to guilt or innocence, such reservation must be made at the time of the hearing on the Complaint.

- l) A proposal for decision by the Hearing Officer shall be mailed to the Board and the parties within forty-five (45) days of the completion of the hearing on the Complaint. The parties may then file with the Board written comments or arguments within fifteen (15) days of receipt of the proposed findings. The filing of the parties' written comments or arguments shall be in accordance with Section 150.685 of these rules.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## Section 150.680 Decisions of the Board

All decisions of the Board will be announced within ~~thirty~~ thirty (30) days after the receipt of Hearing Officer's proposal for decision as to guilt or innocence and penalty ~~delivery-by-the-reporter-of-the-transcript-of--proceedings--to--the Board, as outlined below:~~

- a) After the hearing on a complaint Complaint, the Board shall render a written decision outlining the findings of fact upon which the decision is based and mail it by either registered or certified mail, return receipt requested, to the officer charged. A copy of said decision shall be mailed to the Director. The decision will find the officer guilty, if the charges are established by a preponderance of the evidence, or not guilty. If the Board ~~order~~ finds the officer guilty of any or all of the accusations included in the complaint Complaint, ~~the-Board-may~~ and at the time of the hearing, the parties have reserved the opportunity to present evidence in aggravation or mitigation of the penalty, the Board will request the parties to submit in writing all evidence in aggravation or mitigation of the penalty. All such evidence must be submitted to the Board in writing within ten (10) days of receipt of such request. The Board may then remand the case to the Hearing Officer for the purpose of taking additional evidence. Thereafter, the Board will promptly order the

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officer's discharge, demotion, or a suspension for a period of not more than 180 days, or recommend participation in a rehabilitative program, including but not limited to the State Employees Assistance Program, whichever in the opinion of the Board is most applicable. If the officer is found not guilty or has served a period of suspension greater than prescribed by the Board, the Board may shall instruct that the officer receive compensation for the period involved. The award of compensation shall include interest at the rate of seven percent (7%) per annum. This determination will be based on the final decision of the Board, the officer, and legal counsel after reviewing all pertinent information including, but not limited to, monies due to the state or to third parties involved in the charge(s), and income earned or received by the officer during the period involved. Officers are required to disclose any income earned or received (e.g., public assistance or unemployment compensation) during the period involved.

- b) After the hearing on a petition Petition for review Review, the Board will render a written decision outlining the facts upon which the decision is based, and promulgate-an-order-reflecting--this--decision--mailing--both--to--the--petitioner mail it by either registered or certified mail, return receipt requested, to the officer filing the petition. A copy of said decision shall be mailed to the Director. The decision will find the officer guilty, if the contents of the Notice of Suspension are established by a preponderance of the evidence, or not guilty. If the Board finds the officer guilty of any or all of the contents of the Notice of Suspension and, at the time of the hearing, the parties have reserved the opportunity to present evidence in aggravation or mitigation of the penalty, the Board will request the parties to submit in writing all evidence in aggravation or mitigation of the penalty. All such evidence must be submitted to the Board in writing within ten days of receipt of such request. The Board may then remand the case to the Hearing Officer for the purpose of taking additional evidence. Thereafter, ~~the~~ the Board may sustain, reduce, or reverse the action of the Director or Deputy Director; and in the event of reversal or reduction, the Board shall direct that the officer receive the pay for the appropriate period involved. The award of compensation shall include interest at the rate of seven percent (7%) per annum. The Board may not increase the extent of disciplinary measures upon appeal of a suspension of up to 30 days. Such decision shall be supported by a statement of findings of fact. A copy of said decision shall be mailed to the attorney(s) of record, the Director and the Deputy Director that initiated the action.
- c) The Director shall carry out the order of the Board, and if the accused officer refuses to abide by the order, the Director shall remove the officer forthwith.

- d) If the Board finds that a party has made allegations or denials without reasonable cause or has engaged in frivolous litigation for the purpose of delay or needless increase in the cost of litigation, it may order that party to pay the other party's reasonable expenses,



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including costs and reasonable attorney's fees.

(Source: Amended at 18 Ill. Reg. \_\_\_\_\_, effective \_\_\_\_\_)

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Pay Plan
- 2) Code Citation: 80 Ill. Adm. Code 310
- 3) Section Numbers: Adopted Action:  
310.100 Amended  
310.110 Amended  
310.280 Amended  
310.Appendix B Amended
- 4) Statutory Authority: Authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a.2) [20 ILCS 415/8a(2)]
- 5) Effective Date of Amendment: October 31, 1994
- 6) Does this rulemaking contain an automatic repeal date? No  
If "yes", please specify date:
- 7) Does this amendment contain incorporation by reference? No  
If "yes", was a copy of the approval form issued by JCAR attached to this rulemaking?  
These amendments do not contain any incorporations by reference.
- 8) Date filed in Agency's Principal Office: October 31, 1994
- 9) Notice of Proposal Published in Illinois Register:  
July 15, 1994, Issue #28, 18 Ill. Reg. 10979
- 10) Has JCAR issued a Statement of Objections to this rule? No  
If answer is "yes", please complete the following:  
A) Statement of Objection: \_\_\_\_\_, Ill. Reg. \_\_\_\_\_  
(Issue Date)  
B) Agency Response: \_\_\_\_\_, Ill. Reg. \_\_\_\_\_  
(Issue Date)  
C) Date Agency Response Submitted for Approval to JCAR?
- 11) Difference between proposal and final version:

The Administrative Code Division in the Index Department of the Office of the Secretary of State made the following recommendations:

To insert the headings "SUBPART A: NARRATIVE" and "SUBPART B: SCHEDULE

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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OF RATES" above Sections 310.100 and 310.280 in the text.

To delete a comma after the word "language" in Section 310.100 under "k) Bi-Lingual Pay" in both paragraphs.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR?

Yes.

13) Will these Amendments replace an emergency amendment currently in effect?

Yes.

14) Are there any amendments pending to this part? Yes.

Section Numbers	Proposed Action	Ill. Reg. Citation
310.495	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310.495 Appendix G	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310.290	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.450	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.490	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.530	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.540	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.490 Appendix C	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.490 Appendix D	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.490 Appendix G	Amended	18 Ill. Reg. 14256 (September 23, 1994)

15) Summary and Purpose of Amendment:

These amendments to the Pay Plan reflect the Fiscal Year 1995 changes that affected those employees who are subject to the Schedule of Salary Grades.

In Section 310.100, Other Pay Provisions, under "b) Entrance Salary", the entrance salary grade step was changed from Step 1 to Step 1a.

Under "j) Extended Service Payment", for those employees who have attained ten years of service with three years of creditable service on Step 7 in

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the same pay grade, the Step 7 rate was increased by \$25.00 per month. Also, for those employees who have attained fifteen years of service with three years of creditable service on Step 7 in the same pay grade, the Step 7 rate was increased by \$50.00 per month.

Under "k) Bi-Lingual Pay", employees whose job descriptions require the use of sign language or a second language shall have 4% or \$75.00 per month whichever is greater added to their base rates, effective October 1, 1994; and 5% or \$100.00 per month whichever is greater will be added to the employee base rates, effective July 1, 1995.

In Section 310.110, Implementation of Pay Plan Changes for Fiscal Year 1995, the fiscal year to which the changes apply was revised from Fiscal Year 1994 to Fiscal Year 1995.

Paragraph "c)" was added to reflect that the minimum for each salary range that was in effect as of July 1, 1993, will remain the same and be put into the Fiscal Year 1995 Schedule of Salary Grades as Step 1a.

In Section 310.280, Designated Rate, this section was updated to reflect changes already approved by the Governor.

In Section 310. Appendix B, the Schedule of Salary Grades was revised to reflect the same general increase of 3% that the AFSCME Collective Bargaining Units received for July 1, 1994, to maintain alignment.

16) Information and questions regarding these adopted amendments shall be directed to:

Name: Mr. Michael Murphy  
Address: Department of Central Management Services  
Division of Technical Services  
504 William G. Stratton Building  
Springfield, Illinois 62706  
Telephone: (217) 782-5601

The full text of the Adopted Amendment(s) begins on the next page:

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES  
SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND  
POSITION CLASSIFICATIONS

## CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 310  
PAY PLAN

## SUBPART A: NARRATIVE

Section	
310.20	Policy and Responsibilities
310.30	Jurisdiction
310.40	Pay Schedules
310.50	Definitions
310.60	Conversion of Base Salary to Pay Period Units
310.70	Conversion of Base Salary to Daily or Hourly Equivalents
310.80	Increases in Pay
310.90	Decreases in Pay
310.100	Other Pay Provisions
310.110	Implementation of Pay Plan Changes for Fiscal Year 1994 1995
310.120	Interpretation and Application of Pay Plan
310.130	Effective Date
310.140	Reinstitution of Within Grade Salary Increases
310.150	Fiscal Year 1985 Pay Changes in Schedule of Salary Grades, Effective July 1, 1984 (Repealed)

## SUBPART B: SCHEDULE OF RATES

Section	
310.205	Introduction
310.210	Prevailing Rate
310.220	Negotiated Rate
310.230	Part-Time Daily or Hourly Special Services Rate
310.240	Hourly Rate
310.250	Member, Patient and Inmate Rate
310.260	Trainee Rate
310.270	Legislated and Contracted Rate
310.280	Designated Rate
310.290	Out-of-State or Foreign Service Rate
310.300	Educator Schedule for RC-063 and HR-010
310.310	Physician Specialist Rate
310.320	Annual Compensation Ranges for Executive Director and Assistant Executive Director, State Board of Elections
310.330	Excluded Classes Rate (Repealed)

## SUBPART C: MERIT COMPENSATION SYSTEM

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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Section	
310.410	Jurisdiction
310.420	Objectives
310.430	Responsibilities
310.440	Merit Compensation Salary Schedule
310.450	Procedures for Determining Annual Merit Increases
310.455	Intermittent Merit Increase
310.456	Merit Zone
310.460	Other Pay Increases
310.470	Adjustment
310.480	Decreases in Pay
310.490	Other Pay Provisions
310.495	Senior Public Service Administrator System
310.500	Definitions
310.510	Conversion of Base Salary to Pay Period Units
310.520	Conversion of Base Salary to Daily or Hourly Equivalents
310.530	Implementation
310.540	Annual Merit Increase Guidechart for Fiscal Year 1994
310.550	Fiscal Year 1985 Pay Changes in Merit Compensation System, effective July 1, 1984 (Repealed)

## APPENDIX A

	Negotiated Rates of Pay	Central Management Services - State of Illinois Building - SEIU)
TABLE A	HR-190 (Department of Central Management Services - State of Illinois Building - SEIU)	
TABLE B	HR-200 (Department of Labor - Chicago, Illinois - SEIU)	
TABLE C	RC-069 (Firefighters, AFSCME)	
TABLE D	HR-001 (Teamsters Local #726)	
TABLE E	RC-020 (Teamsters Local #330)	
TABLE F	RC-019 (Teamsters Local #25)	
TABLE G	RC-045 (Automotive Mechanics, IFPE)	
TABLE H	RC-006 (Corrections Employees, AFSCME)	
TABLE I	RC-009 (Institutional Employees, AFSCME)	
TABLE J	RC-014 (Clerical Employees, AFSCME)	
TABLE K	RC-023 (Registered Nurses, INA)	
TABLE L	VR-004 (Illinois State Treasurer's Office Employees, Teamsters and IFT)	
TABLE M	RC-110 (Conservation Police Lodge)	
TABLE N	RC-010 (Professional Legal Unit, AFSCME)	
TABLE O	RC-028 (Paraprofessional Human Services Employees, AFSCME)	
TABLE P	RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, IFPE)	
TABLE Q	RC-033 (Meat Inspectors, IFPE)	
TABLE R	RC-042 (Residual Maintenance Workers, AFSCME)	
TABLE S	HR-012 (Fair Employment Practices Employees, SEIU)	
TABLE T	HR-010 (Teachers of Deaf, IFT)	
TABLE U	HR-010 (Teachers of Deaf, Extracurricular Paid Activities)	
TABLE V	CU-500 (Corrections, Meet and Confer Employees)	
TABLE W	RC-062 (Technical Employees, AFSCME)	



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TABLE X	RC-063 (Professional Employees, AFSCME)
TABLE Y	RC-063 (Educators, AFSCME)
TABLE Z	RC-063 (Physicians, AFSCME)
APPENDIX B	Schedule of Salary Grades - Monthly and Annual Rates of Pay for Fiscal Year 1994 1995
APPENDIX C	Medical Administrator Rates for Fiscal Year 1994
APPENDIX D	Merit Compensation System Salary Schedule for Fiscal Year 1994
APPENDIX E	Teaching Salary Schedule (Repealed)
APPENDIX F	Physician and Physician Specialist Salary Schedule (Repealed)
APPENDIX G	Senior Public Service Administrator Salary Schedule, effective August 1, 1993

AUTHORITY: Implementing and authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a2) [20 ILCS 415/8a(2)].

SOURCE: Filed June 28, 1967; codified at 8 Ill. Reg. 1558; emergency amendment at 8 Ill. Reg. 1990, effective January 31, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 2440, effective February 15, 1984; emergency amendment at 8 Ill. Reg. 3348, effective March 5, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 4249, effective March 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 5704, effective April 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 7290, effective May 11, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 11299, effective June 25, 1984; emergency amendment at 8 Ill. Reg. 12616, effective July 1, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 15007, effective August 6, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 15367, effective August 13, 1984; emergency amendment at 8 Ill. Reg. 21310, effective October 10, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 21544, effective October 24, 1984; amended at 8 Ill. Reg. 22844, effective November 14, 1984; emergency amendment at 9 Ill. Reg. 1134, effective January 16, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 1320, effective January 23, 1985; amended at 9 Ill. Reg. 3681, effective March 12, 1985; emergency amendment at 9 Ill. Reg. 4163, effective March 15, 1985, for a maximum of 150 days; emergency amendment at 9 Ill. Reg. 9231, effective May 31, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9420, effective June 7, 1985; amended at 9 Ill. Reg. 10663, effective July 1, 1985; emergency amendment at 9 Ill. Reg. 15043, effective September 24, 1985, for a maximum of 150 days; emergency amendment at 10 Ill. Reg. 3325, effective January 22, 1986; amended at 10 Ill. Reg. 3230, effective January 24, 1986; emergency amendment at 10 Ill. Reg. 8904, effective May 13, 1986, for a maximum of 150 days; emergency amendment at 10 Ill. Reg. 8928, effective May 13, 1986; emergency amendment at 10 Ill. Reg. 12090, effective June 30, 1986, for a maximum of 150 days; emergency amendment at 10 Ill. Reg. 13675, effective July 31, 1986; emergency amendment at 10 Ill. Reg. 14867, effective August 26, 1986; amended at 10 Ill. Reg. 15567, effective September 17, 1986; emergency amendment at 10 Ill. Reg. 17765, effective September 30, 1986, for a maximum of 150 days; emergency amendment at 10 Ill. Reg. 19132, effective October 28, 1986; emergency amendment at 10 Ill. Reg. 21097, effective December 9, 1986; amended at 11 Ill.

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Reg. 648, effective December 22, 1986; emergency amendment at 11 Ill. Reg. 3363, effective February 3, 1987; emergency amendment at 11 Ill. Reg. 4388, effective February 27, 1987; emergency amendment at 11 Ill. Reg. 6291, effective March 23, 1987; amended at 11 Ill. Reg. 5901, effective March 24, 1987; emergency amendment at 11 Ill. Reg. 8787, effective April 15, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 11830, effective July 1, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 13675, effective July 29, 1987; amended at 11 Ill. Reg. 14984, effective August 27, 1987; emergency amendment at 11 Ill. Reg. 15273, effective September 1, 1987; emergency amendment at 11 Ill. Reg. 17919, effective October 19, 1987; emergency amendment at 11 Ill. Reg. 19812, effective November 19, 1987; emergency amendment at 11 Ill. Reg. 20664, effective December 4, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20778, effective December 11, 1987; emergency amendment at 12 Ill. Reg. 3811, effective January 27, 1988; emergency amendment at 12 Ill. Reg. 5459, effective March 3, 1988; amended at 12 Ill. Reg. 6073, effective March 21, 1988; emergency amendment at 12 Ill. Reg. 7783, effective April 14, 1988; emergency amendment at 12 Ill. Reg. 7734, effective April 15, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 8135, effective April 22, 1988; emergency amendment at 12 Ill. Reg. 9745, effective May 23, 1988; emergency amendment at 12 Ill. Reg. 11778, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 12895, effective July 18, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 13306, effective July 27, 1988; corrected at 12 Ill. Reg. 13359; amended at 12 Ill. Reg. 14630, effective September 6, 1988; amended at 12 Ill. Reg. 20449, effective November 28, 1988; emergency amendment at 12 Ill. Reg. 20584, effective November 28, 1988; emergency amendment at 13 Ill. Reg. 8080, effective May 10, 1989; amended at 13 Ill. Reg. 8849, effective May 30, 1989; emergency amendment at 13 Ill. Reg. 8970, effective May 26, 1989; emergency amendment at 13 Ill. Reg. 10967, effective June 20, 1989, for a maximum of 150 days; emergency amendment expired on November 17, 1989; amended at 13 Ill. Reg. 11451, effective June 28, 1989; emergency amendment at 13 Ill. Reg. 11854, effective July 1, 1989, for a maximum of 150 days; corrected at 13 Ill. Reg. 12647; emergency amendment at 13 Ill. Reg. 12887, effective July 24, 1989; amended at 13 Ill. Reg. 16950, effective October 20, 1989; amended at 13 Ill. Reg. 19221, effective December 12, 1989; amended at 14 Ill. Reg. 615, effective January 2, 1990; emergency amendment at 14 Ill. Reg. 1627, effective January 11, 1990; amended at 14 Ill. Reg. 4455, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 7652, effective May 7, 1990; amended at 14 Ill. Reg. 10002, effective June 11, 1990; emergency amendment at 14 Ill. Reg. 11330, effective June 29, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14361, effective August 24, 1990; emergency amendment at 14 Ill. Reg. 15570, effective September 11, 1990, for a maximum of 150 days; emergency amendment expired on February 8, 1991; corrected at 14 Ill. Reg. 16092; emergency amendment at 14 Ill. Reg. 17098, effective September 26, 1990; amended at 14 Ill. Reg. 17189, effective October 2, 1990; amended at 14 Ill. Reg. 17189, effective October 19, 1990; amended at 14 Ill. Reg. 18719, effective November 13, 1990; emergency amendment at 14 Ill. Reg. 18854, effective November 13, 1990; emergency amendment at 15 Ill. Reg. 663,

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effective January 7, 1991; amended at 15 Ill. Reg. 3296, effective February 14, 1991; amended at 15 Ill. Reg. 4401, effective March 11, 1991; peremptory amendment at 15 Ill. Reg. 5100, effective March 20, 1991; peremptory amendment at 15 Ill. Reg. 5465, effective April 2, 1991; emergency amendment at 15 Ill. Reg. 10485, effective July 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 11080, effective July 19, 1991; amended at 15 Ill. Reg. 13080, effective August 21, 1991; amended at 15 Ill. Reg. 14210, effective September 23, 1991; emergency amendment at 16 Ill. Reg. 711, effective December 26, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3450, effective February 20, 1992; peremptory amendment at 16 Ill. Reg. 5068, effective March 11, 1992; amended at 16 Ill. Reg. 8382, effective May 26, 1992; emergency amendment at 16 Ill. Reg. 13950, effective August 19, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14452, effective September 4, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 238, effective December 23, 1992; peremptory amendment at 17 Ill. Reg. 498, effective December 18, 1992; amended at 17 Ill. Reg. 509, effective January 4, 1993; amended at 17 Ill. Reg. 1819, effective February 2, 1993; amended at 17 Ill. Reg. 6441, effective April 8, 1993; emergency amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 13409, effective July 29, 1993; emergency amendment at 17 Ill. Reg. 13789, effective August 9, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 14666, effective August 26, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 19103, effective October 25, 1993; emergency amendment at 17 Ill. Reg. 21858, effective December 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 22514, effective December 15, 1993; amended at 18 Ill. Reg. 227, effective December 17, 1993; amended at 18 Ill. Reg. 1107, effective January 18, 1994; amended at 18 Ill. Reg. 5146, effective March 21, 1994; peremptory amendment at 18 Ill. Reg. 9562, effective June 13, 1994; emergency amendment at 18 Ill. Reg. 11299, effective July 1, 1994, for a maximum of 150 days; peremptory amendment at 18 Ill. Reg. 13476, effective August 17, 1993; emergency amendment at 14417, effective September 9, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 13511, effective 03/21/1994.

## SUBPART A: NARRATIVE

## Section 310.100 Other Pay Provisions

- a) Transfer -- Upon the assignment of an employee to a vacant position in a class with the same salary grade as the class for the position being vacated, the employee's base salary will not be changed. Upon separation from a position of a given class and subsequent appointment to a position in the same salary grade, no increase in salary will be given.
- b) Entrance Salary -- Normally upon original entry to state service, an employee's base salary will be at Step-1 of the salary grade.
  - 1) Qualifications above Minimum Requirements --
    - A) If a candidate possesses directly related training and experience in excess of the minimum requirements of the

class specification, the entrance salary may be up to Step 3 as determined by the employing agency. The salary offered should not provide more than a 10% increase over the candidate's current salary.

- B) Such qualifications above the minimum requirements must possess documented support for higher than the Step-1 Step 3 entrance salary. An entrance salary higher than Step 3 must have prior approval from the Director of Central Management Services.

- 2) Area Differential -- For positions where additional compensation is required because of dissimilar economic or other conditions in the geographical area in which such positions are established, a higher entrance step may be authorized by the Director of Central Management Services. Present employees receiving less than the new rate shall be advanced to the new rate.

- 3) Upon the geographical transfer from or to an area for which additional compensation has been authorized, an employee will receive an adjustment to the appropriate salary level for the new geographical area of assignment effective the first day of the month following date of approval.

- c) Differential and Overtime Pay -- An eligible employee may have an amount added to his/her base salary for a given pay period for work performed which is in excess of the normal requirements for the position and work schedule, as follows:

- 1) Shift Differential Pay -- An employee may be paid an amount in addition to his/her base salary for work performed on a regularly scheduled second or third shift. The additional compensation will be at a rate and in a manner approved by the Department of Central Management Services. The Director of Central Management Services will approve the manner and rate of this provision after considering the need of the employing agency, the treatment of other similar situations, prevailing practices of other employers, and the equity of the particular circumstances.

- 2) Overtime Pay --

- A) The Director of Central Management Services will maintain a list of titles whose incumbents are eligible for overtime at a time and one-half rate for all hours actually worked in excess of the normal work schedule in any given work week. Overtime shall be paid in cash only unless an employee requests compensatory time off at the time and one-half rate. Such request shall be considered and granted or denied by the agency in light of their operating needs. The employee shall make his/her choice known to the agency not later than the end of the work week in which the overtime was earned. If such compensatory time request is granted it shall be taken within the fiscal year it was earned at a time convenient to the employee and consistent with the operating needs of the agency. Accrued compensatory time



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not used by the end of the fiscal year in which it was earned shall be liquidated and paid in cash at the rate it was earned.

B) A list will also be maintained by the Director of Central Management Services of titles whose incumbents are eligible for straight-time overtime. Employees in these classes of positions who are assigned and perform work in excess of the normal work schedule as established by the agency shall be compensated at a straight-time rate on either a cash or compensatory time-off basis, as determined by the agency in light of their operating needs, for all hours worked in excess of a normal work week. Overtime in less than one-half hour increments per day shall not be accrued. If compensatory time is not liquidated within the fiscal year during which it is accrued, it must be liquidated at the end of the fiscal year in cash at the employee's rate of pay in effect at the time of liquidation.

3) Incentive Pay -- An employee may be paid an amount in addition to his/her base salary for work performed in excess of the normal work standard as determined by agency management. The additional compensation shall be at a wage rate and in a manner approved by the Director of the Department of Central Management Services. The Director of Central Management Services will approve the manner and rate of this provision after considering the need of the employing agency, the treatment of other similar situations, prevailing practices of other employers, and the equity of the particular circumstances.

4) Extra Duty Pay -- An employee may be paid an amount in addition to his/her base salary for service in addition to the regular work schedule on a special work assignment. Additional compensation will be at a rate and in a manner approved by the Director of the Department of Central Management Services. The Director of Central Management Services will approve the manner and rate of this provision after considering the need of the employing agency, the treatment of other similar situations, prevailing practices of other employers, and the equity of the particular circumstances.

d) Part-Time Work -- Part-time employees whose base salary is other than an hourly or daily basis shall be paid on a daily basis which will be computed from annual rates of salary and the total number of work days in the year.

e) Out-of-State Assignment -- Employees who are assigned to work out-of-state on a temporary basis may receive an appropriate differential during the period of the assignment, as approved by the Director of Central Management Services. The Director of Central Management Services will approve the manner and rate of this provision after considering the need of the employing agency, the treatment of other similar situations, prevailing practices of other employers, and

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the equity of the particular circumstances.

f) Lump Sum Payment -- Shall be provided for accrued vacation and overtime at the current base rate to those employees separated from employment under the Personnel Code. Leaves of absence and temporary lay-off (per 80 Ill. Adm. Code 302.510) are not separations and therefore lump sum cannot be given in these transactions. Method of computation is explained in Section 310.70(a) of this Part.

AGENCY NOTE -- The method to be used in computing lump sum payment for accrued vacation and overtime payment for an incumbent entitled to shift differential during his/her regular work hours will be to use his/her current base salary plus the shift differential pay.

g) Salary Treatment Upon Return From Leave -- An employee returning from Military Leave, Peace Corps Leave, Vista Leave, Service-Connected Disability Leave, Leave to accept a Temporary, Emergency, Provisional, Exempt or Trainee position, or Educational Leave will be placed on the step which reflects satisfactory performance increases to which he/she would have been entitled during his/her period of leave. Creditable service date will be maintained. An employee returning to his/her former salary grade from any other leave of over fourteen days will be placed at the step on which he/she was situated prior to his/her leave, and his/her creditable service date will be extended by the duration of the leave.

h) Salary Treatment Upon Reemployment --

1) Upon the reemployment of an employee in a class with the same salary grade as the class for the position held before layoff, the employee will be placed at the same salary step as held at the time of the layoff, and his/her creditable service date will be adjusted to reflect that time on layoff does not count as creditable service time.

2) Upon the reemployment of an employee in a class at a lower salary range than the range of the class for the position held before layoff, the employee will be placed at the step in the lower salary grade which provides the base salary nearest in amount to, but less than, the current value of the step held at the time of layoff, and his/her creditable service date will be adjusted to reflect that time on layoff does not count as creditable service time.

i) Reinstatement -- The salary upon reinstatement of an employee will be as determined by the employing agency and approved by the Director of Central Management Services. This salary should not provide more than a 10% increase over the candidate's current salary or exceed the current value of the salary step held in the position where previously certified. In no event is the resulting salary to be lower than the minimum rate or higher than the maximum rate of the salary range.

j) Extended Service Payment -- Effective January 17, 1992, the Step-7 rate shall be increased by \$25.00 per month for those employees who have attained fifteen years of service and have three to thirty years of creditable service on Step-7 in the same pay grade.



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(Source: Amended at 16 Ill. Reg. 16545, effective 01/01/94)

SUBPART B: SCHEDULE OF RATES

Section 310.280 Designated Rate

The rate of pay for a specific position or class of positions where it is deemed desirable to exclude such from the other requirements of this Pay Plan shall be only as designated by the Governor.

Banks and Trust Commission

Technical Advisor IV  
(Pos. No. 45254-50-92-300-00-01)  
Annual Salary \$67,000

Technical Advisor V  
(Pos. No. 45255-50-92-400-00-01)  
Annual Salary 75,000

Department of Central Management Services

Executive Press Photographer  
(Pos. No. 14000-37-05-000-00-36)  
Annual Salary 31,896

Information System Specialist II  
(Pos. No. 21212-37-10-000-09-08)  
Annual Salary 53,172

Department of Commerce & Community Affairs

Commerce & Community Affairs Program Executive  
(Pos. No. 08400-42-00-070-00-01)  
Annual Salary 74,160

Commerce & Community Affairs Program Executive  
(Pos. No. 08400-42-30-000-00-01)  
Annual Salary 70,680

Commerce & Community Affairs Program Executive  
(Pos. No. 08400-42-40-000-00-01)  
Annual Salary 71,184

Economic Development Representative Specialist  
(Pos. No. 12937-42-35-140-20-01)  
Annual Salary \$61,320

Executive IV (Pos. No. 13854-42-35-110-00-01)  
Annual Salary 62,000

Executive IV (Pos. No. 13854-42-25-200-00-01)  
Annual Salary 61,440

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1) Effective July 1, 1994, the Step 7 rate shall be increased by \$25.00 per month for those employees who have attained ten (10) years of service and have three (3) years of creditable service on Step 7 in the same pay grade.

2) Effective July 1, 1994, the Step 7 rate shall be increased by \$50.00 per month for those employees who have attained fifteen (15) years of service and have three (3) years of creditable service on Step 7 in the same pay grade.

k) Bi-Lingual Pay --

1) Effective January 1, 1994, individual positions whose job descriptions require the use of sign language or a second language shall receive an additional \$25.00 per month in addition to the employee's base rate.

2) Effective October 1, 1994, individual positions whose job descriptions require the use of sign language or a second language shall receive an additional 4% or \$75.00 per month whichever is greater in addition to the employee's base rate.

3) Effective January 1, 1993, individual positions whose job descriptions require the use of sign language or a second language shall receive \$50.00 per month in addition to the employee's base rate.

4) Effective July 1, 1995, individual positions whose job descriptions require the use of sign language or a second language shall receive an additional 5% or \$100.00 per month whichever is greater in addition to the employee's base rate.

5) Effective January 1, 1994, individual positions whose job descriptions require the use of sign language or a second language shall receive \$75.00 per month in addition to the employee's base rate.

(Source: Amended at 18 Ill. Reg. 16545, effective 01/01/1994)

Section 310.110 Implementation of Pay Plan Changes for Fiscal Year 1994 1995

a) The rates of pay for all employees occupying positions subject to the Schedule of Salary Grades shall be as set out in Appendix B, Schedule of Salary Grades -- Monthly and Annual Rates of Pay for Fiscal Year 1994 1995.

b) Any employee who received a salary payment for part of Fiscal Year 1994 1995 that did not reflect the rates in Section 310.110 Appendix B for Fiscal Year 1994 1995, shall receive a lump sum payment equal to the difference between what was initially paid and what is appropriate per that provision.

c) The Step 1 rate for each salary range that was in effect as of July 1, 1993, will remain the same and be put into the Fiscal Year 1995 Schedule of Salary Grades as Step 1a.

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Public Information Officer IV  
(Pos. No. 37004-42-00-000-40-02)

Annual Salary  
46,764

Department of Conservation

Administrative Assistant IV  
(Pos. No. 00504-12-00-000-40-02)

Annual Salary  
60,000

Executive III  
(Pos. No. 13853-12-31-600-00-01)

Annual Salary  
54,024

Executive V  
(Pos. No. 13855-12-33-000-00-01)

Annual Salary  
67,200

Department of Employment Security

Administrative Assistant IV  
(Pos. No. 00504-44-00-000-20-01)

Annual Salary  
60,000

Health Care Cost Containment Council

Executive V  
(Pos. No. 13855-50-72-000-00-01)

Annual Salary  
64,644

Illinois Arts Council

Executive Director of the Ill. Arts Council  
(Pos. No. 13868-50-90-000-00-01)

Annual Salary  
65,000

Department of Insurance

Deputy Director  
(Pos. No. 12200-14-00-000-00-01)

Annual Salary  
72,600

Insurance Program Executive  
(Pos. No. 21676-14-30-000-00-01)

Annual Salary  
80,868

Department of Mental Health and Developmental Disabilities

Executive IV  
(Pos. No. 13854-22-15-200-20-01)

Annual Salary  
60,504

Pharmacy Services Manager  
(Pos. No. 32015-22-59-914-10-01)

Annual Salary  
45,000

Physical Therapist Administrator  
(Pos. No. 32150-22-69-230-70-01)

Annual Salary  
\$55,548

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Physician Administrator II  
(Pos. No. 32212-22-15-600-00-01)

Annual Salary  
90,000

Private Secretary II  
(Pos. No. 34202-22-15-000-00-01)

Annual Salary  
\$41,004

Psychologist Administrator II  
(Pos. No. 35617-22-38-141-00-01)

Annual Salary  
64,000

Department of Public Aid

Executive IV  
(Pos. No. 35889-33-00-000-00-51)

Annual Salary  
61,680

Department of State Police

Deputy Director  
(Pos. No. 12200-21-00-000-00-01)

Annual Salary  
62,769

Executive V  
(Pos. No. 13855-21-00-000-40-01)

Annual Salary  
55,615

Executive V  
(Pos. No. 13855-21-50-050-00-01)

Annual Salary  
72,461.52

State Police Program Executive  
(Pos. No. 42250-21-00-510-00-01)

Annual Salary  
68,712

State Police Program Executive  
(Pos. No. 42250-21-10-000-00-01)

Annual Salary  
76,719

Technical Advisor IV  
(Pos. No. 45254-21-00-220-10-01)

Annual Salary  
76,000

(Source: Amended at 18 Ill. Reg. 18 55, effective  
OCT 31 1994)

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## Section 310.APPENDIX B Schedule of Salary Grades -- Monthly and Annual Rates of Pay for Fiscal Year 1994 1995

Grade	Minimum	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Maximum
1	17394	17324	17360	17399	17444	17482	17551	
	157408	157800	167320	167780	177320	177780	187612	
2	17324	17360	17399	17446	17487	17528	17599	
	157800	167320	167780	177352	177844	187336	197188	
3	17360	17399	17447	17490	17532	17576	17657	
	167320	167780	177364	177800	187384	187912	197804	
4	17399	17447	17493	17536	17587	17631	17715	
	167780	177364	177916	187432	197044	197572	207500	
5	17447	17495	17545	17594	17641	17689	17773	
	177634	177940	187540	197120	197692	207260	217276	
6	17495	17546	17596	17650	17702	17757	17846	
	177940	187552	197152	197680	207434	217084	227152	
7	17546	17599	17655	17712	17767	17826	17924	
	187552	197180	197860	207544	217204	226912	237080	
8	17599	17660	17719	17784	17842	17905	18006	
	197180	197920	207620	217400	227104	236860	247072	
9	17660	17722	17789	17853	17923	17989	18092	
	197920	207664	217460	227236	237076	246860	257104	
10	17724	17799	17864	17935	18003	18076	18190	
	207680	217508	227360	237220	247036	256812	267280	
11	17800	17875	17944	18023	18098	18170	18291	
	217600	227500	237320	247276	257176	267040	277492	
12	17885	17965	18039	18123	18201	18284	18412	
	227620	237500	247460	257476	267412	277400	287944	
13	17967	18050	18130	18224	18309	18397	18533	
	237604	247600	257656	267680	277708	287764	307996	
14	18062	18151	18242	18342	18431	18525	18671	
	247744	257812	267904	287104	297172	307300	327052	

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Grade	Minimum	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Maximum
15	27153	27153	27253	27351	27448	27548	27643	
	257836	257836	277036	287212	297376	307576	317716	
16	27262	27262	27367	27475	27578	27685	27793	
	277144	277144	287404	297700	307936	327220	337516	
17	27373	27373	27486	27602	27711	27821	27936	
	287476	287476	297832	317224	327532	337852	357232	
18	27501	27501	27623	27745	27869	27987	28106	
	307012	307012	317476	327940	347428	357844	377272	
19	27637	27637	27771	27901	28035	28163	28296	
	317644	317644	337252	347812	367420	377956	397552	
20	27786	27786	27926	28063	28209	28347	28484	
	337432	337432	357112	367756	387500	407164	427800	
21	27942	27942	28093	28243	28393	28540	28695	
	357904	357904	377116	387916	407716	427576	447340	
22	28110	28110	28272	28432	28593	28759	28917	
	377320	377320	397264	417184	437116	457100	477004	
23	28299	28299	28474	28651	28824	28991	29175	
	397580	397580	417680	437812	457880	487012	507100	
Minimum	Step 1a 1/	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Maximum
1	1,284	1,323	1,364	1,401	1,441	1,487	1,526	
	15,408	15,876	16,368	16,812	17,292	17,844	18,312	
2	1,324	1,364	1,401	1,441	1,489	1,532	1,574	
	15,888	16,368	16,812	17,292	17,868	18,384	18,888	
3	1,360	1,401	1,441	1,490	1,535	1,578	1,623	
	16,320	16,812	17,292	17,880	18,420	18,936	19,476	
4	1,399	1,441	1,490	1,538	1,582	1,635	1,680	
	16,788	17,292	17,880	18,456	18,984	19,620	20,160	
5	1,447	1,490	1,540	1,591	1,642	1,690	1,740	
	17,634	17,880	18,480	19,092	19,704	20,280	20,880	
6	1,495	1,540	1,592	1,644	1,700	1,753	1,810	
	17,940	18,480	19,104	19,728	20,400	21,036	21,720	



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Grade	Minimum		Maximum						
	Step 1a	1/	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
7	1,546		1,592	1,647	1,705	1,763	1,820	1,881	1,942
	18,552		19,104	19,764	20,460	21,156	21,840	22,572	23,304
8	1,599		1,647	1,710	1,771	1,838	1,897	1,962	2,026
	19,188		19,764	20,520	21,252	22,056	22,764	23,544	24,324
9	1,660		1,710	1,774	1,843	1,909	1,981	2,049	2,115
	19,920		20,520	21,288	22,116	22,908	23,772	24,588	25,460
10	1,724		1,776	1,853	1,920	1,993	2,063	2,138	2,206
	20,688		21,312	22,236	23,040	24,196	24,756	25,656	26,556
11	1,800		1,854	1,931	2,002	2,084	2,161	2,235	2,310
	21,600		22,248	23,172	24,024	25,008	25,932	26,820	27,704
12	1,885		1,942	2,024	2,100	2,187	2,267	2,353	2,434
	22,620		23,304	24,288	25,200	26,244	27,204	28,236	29,208
13	1,967		2,026	2,112	2,202	2,291	2,378	2,469	2,560
	23,604		24,312	25,344	26,424	27,492	28,536	29,628	30,708
14	2,062		2,124	2,216	2,309	2,412	2,504	2,601	2,751
	24,744		25,488	26,592	27,708	28,944	30,048	31,212	33,012
15	2,153		2,218	2,321	2,422	2,521	2,624	2,722	2,884
	25,836		26,616	27,852	29,064	30,252	31,488	32,664	34,608
16	2,262		2,330	2,438	2,549	2,655	2,766	2,877	3,047
	27,144		27,960	29,256	30,588	31,860	33,192	34,524	36,564
17	2,373		2,444	2,561	2,680	2,792	2,906	3,024	3,204
	28,476		29,328	30,732	32,160	33,504	34,872	36,288	38,448
18	2,501		2,576	2,702	2,827	2,955	3,077	3,199	3,389
	30,012		30,912	32,424	33,924	35,460	36,924	38,388	40,668
19	2,637		2,716	2,854	2,988	3,126	3,258	3,395	3,600
	31,644		32,592	34,248	35,856	37,512	39,096	40,740	43,200
20	2,786		2,870	3,014	3,155	3,305	3,447	3,589	3,809
	33,432		34,440	36,168	37,860	39,660	41,364	43,068	45,708
21	2,942		3,030	3,186	3,340	3,495	3,654	3,806	4,043
	35,304		36,360	38,232	40,080	41,940	43,848	45,672	48,516
22	3,110		3,203	3,370	3,535	3,701	3,872	4,035	4,285

Grade	Minimum		Maximum						
	Step 1a	1/	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
23	3,299		3,398	3,578	3,761	3,939	4,121	4,300	4,570
	39,588		40,776	42,936	45,132	47,268	49,452	51,600	54,840

1/Entry level step for current Fiscal Year.

(Source: Amended Oct 31 1994 at 18 Ill. Reg. 16545, effective )

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Labor-Management Program
- 2) Code Citation: 14 Ill. Adm. Code 620
- 3) Section Numbers:      Adopted Action:  
620.90                      Amendment
- 4) Statutory Authority: Implementing and authorized by Ill. Rev. Stat. 1991, ch. 127, par. 46.32(a) [20 ILCS 605/46.32(a)].
- 5) Effective Date of Rulemaking: October 27, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this rulemaking contain incorporations by reference? No.
- 8) Date Filed in Agency's Principal Office: October 21, 1994
- 9) Notice of Proposal Published in Illinois Register:  
July 1, 1994 (18 Ill. Reg. 9667)
- 10) Has JCAR issued a Statement of Objections to these rules? No
- 11) Difference(s) between proposal and final version:  
The following changes were made in response to comments received from the Administrative Code Division:  
  
The heading was corrected to read "Labor-Management Program".
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? N/A
- 13) Will this rulemaking replace an emergency rule currently in effect? No
- 14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Rulemaking:

The current State-administered rules must be updated in order to eliminate the five year funding limitation on Category I local labor-management committees. In addition, the Department is eliminating the applicant requirement to submit monthly expenditure reports. This requirement has become an unnecessary reporting burden on grantees who are currently required to submit both monthly and quarterly expenditure reports.

- 16) Information and questions regarding this adopted amendment shall be directed to:

Name: Mr. Norman Sims, Deputy Director  
Address: Bureau of Community Development

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

Department of Commerce and Community Affairs  
620 East Adams Street, 5th Floor  
Springfield, Illinois 62701  
Telephone: (217) 785-6174  
TDD: (217) 785-6055

The full text of the Adopted Amendments begins on the next page:

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

TITLE 14: COMMERCE  
 SUBTITLE C: ECONOMIC DEVELOPMENT  
 CHAPTER I: DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

PART 620  
 LABOR-MANAGEMENT PROGRAM

Section	Purpose
620.10	Statewide Committee
620.20	Local Labor-Management Committees
620.30	Eligible Applicants
620.40	Application Cycle
620.50	Application Requirements
620.60	Application Evaluation
620.70	Selection for Funding
620.80	Administrative Requirements
620.90	

**AUTHORITY:** Implementing and authorized by Section 46.32a of the Civil Administrative Code of Illinois (Ill. Rev. Stat. 1991, ch. 127, par. 46.32a) [20 ILCS 605/46.32(a)] (see P.A. 88-456, effective August 20, 1993).

**SOURCE:** Emergency rules adopted at 9 Ill. Reg. 17875, effective October 30, 1985, for a maximum of 150 days; adopted at 10 Ill. Reg. 6833, effective April 7, 1986; recodified at 11 Ill. Reg. 2737; amended at 11 Ill. Reg. 16096, effective September 29, 1987; emergency amendments at 12 Ill. Reg. 15207, effective September 8, 1988 for a maximum of 150 days; amended at 13 Ill. Reg. 1758, effective January 27, 1989; amended at 18 Ill. Reg. 10564, effective OCT 27 1994.

## Section 620.90 Administrative Requirements

- a) Matching Grant Limitations
- 1) Matching grants under Category I, Existing Local Labor-Management Committees, shall not exceed 75% of the total operating cost of the program. ~~Funding-of-eligible-committees-under-Category-I shall-be-limited-to-five-years.~~
  - 2) Matching grants under Category II, Developing Local Labor-Management Committees, shall not exceed 75% of the total operating cost of the program. Funding of eligible committees under this category shall be limited to three years. Previous years' funding under this program will be included in determining whether those committees have reached their funding limit under this category.
- b) Grant and Matching Grant Limitations - All grant awards will be limited to a period of one year. Applications for continued funding must be submitted annually.
- c) Match Requirements - In accordance with the Act, Matching Grants under Sections I and II, require that at least 25 percent of the program and

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

## NOTICE OF ADOPTED AMENDMENTS

operating costs be supported through local match. For the purpose of this program, match must include at least 50 percent cash and no more than 50 percent "in-kind" services (i.e., donated office space, clerical support, equipment, postage, etc.) which directly further accomplishes the objectives under the grant.

- d) Reporting Requirements - An applicant receiving funding under the program must submit to the Department a quarterly programmatic report outlining the goals and objectives which have been achieved during the previous quarter. This report must specify if the major milestones identified by the applicant in its application package are being met according to the timetable provided; if not, an explanation of why these milestones have not been met must be provided. An applicant receiving funding under the program must also submit to the Department monthly-and quarterly expenditure summaries describing line item costs charged to the grant and line item matching share supplied by the applicant where applicable. The Department reserves the right to monitor and evaluate the activities of any committee receiving funding under this program.

- e) Recovery of Grant Funds - Recipients of grant funds under this program will be required to abide by provisions of the Illinois Grant Funds Recovery Act (Ill. Rev. Stat. ~~1987~~ 1991, ch. 127, pars. 2301 et seq.) [30 ILCS 705].

(Source: Amended at 18 Ill. Reg. 10564, effective OCT 27 1994)



## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Pre-Licensing and Continuing Education
- 2) Code Citation: 50 Ill. Adm. Code 3119
- 3) Section Number: Adopted Action:  
3119.EXHIBIT B Amended
- 4) Statutory Authority: Implementing Section 494.1 and authorized by Section 401 of the Illinois Insurance Code [215 ILCS 5/494.1 and 401].
- 5) Effective Date of Amendment: November 1, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Does this amendment contain incorporations by reference? No
- 8) Date filed in Agency's Principal Office: November 1, 1994
- 9) Notice of Proposal Published in Illinois Register: March 18, 1994, 18 Ill. Reg. 3964
- 10) Has JCAR issued a Statement of Objections to this rule? No
- 11) Difference(s) between proposal and final version:

a) Following the Department's address, the effective date has been changed to "November of 1994."

b) Under "CLASS OF INSURANCE TO WHICH COURSE IS APPLICABLE," "Long-Term Care Partnership" has been deleted and "Long-Term Care (1)" and "Long-Term Care Partnership (2)" have been added in lieu thereof.

c) Under the new text indicated in 16(b) above, the following text has been added:

"(1) SPECIFIC CONTENT ESTABLISHED BY 50 ILL. ADM. CODE 2012.

(2) SPECIFIC CONTENT ESTABLISHED BY 50 ILL. ADM. CODE 2018."

12) Have all changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this Amendment replace an emergency rule currently in effect? No

14) Are there any amendments pending on this Part? No

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

- 15) Summary and Purpose of rulemaking: This rule is being amended to implement new requirements under 50 Ill. Adm. Code 2018.80(d), Long-Term Care Partnership Insurance.
- 16) Information and questions regarding this adopted amendment shall be directed to:

Bruce Cassens  
Department of Insurance  
320 West Washington  
Springfield, Illinois 62767

The full text of the Adopted Amendment begins on the next page.

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

TITLE 50: INSURANCE

## CHAPTER I: DEPARTMENT OF INSURANCE

SUBCHAPTER ii: INSURANCE PRODUCER, LIMITED INSURANCE REPRESENTATIVES AND REGISTERED FIRMS

## PART 3119

## PRE-LICENSING AND CONTINUING EDUCATION

Section	Purpose
3119.10	Definitions
3119.20	Provider Responsibilities
3119.30	Responsibilities of Applicants for Insurance Producer Licenses and Licensed Insurance Producers
3119.40	Pre-licensing - Course of Study Requirements
3119.50	Continuing Education Requirements
3119.60	Course and Provider Disqualification
3119.70	Severability
3119.80	REQUEST FOR CERTIFICATION OF A PRE-LICENSING COURSE
EXHIBIT A	REQUEST FOR CERTIFICATION OF A CONTINUING EDUCATION COURSE
EXHIBIT B	PRE-LICENSING EDUCATION - PROOF OF COMPLETION
EXHIBIT C	CONTINUING EDUCATION - PROOF OF COMPLETION
EXHIBIT D	CLASS OF INSURANCE - LIFE
EXHIBIT E	CLASS OF INSURANCE - ACCIDENT/HEALTH
EXHIBIT F	COURSE OF STUDY - FIRE
EXHIBIT G	COURSE OF STUDY - CASUALTY/MOTOR VEHICLE
EXHIBIT H	

AUTHORITY: Implementing Section 494.1 and authorized by Section 401 of the Illinois Insurance Code [215 ILCS 5/494.1 and 401].

SOURCE: Adopted at 9 Ill. Reg. 80, effective January 1, 1985; amended at 15 Ill. Reg. 69, effective January 1, 1991; amended at 16 Ill. Reg. 126, effective January 1, 1992; amended at 18 Ill. Reg. 165.6, effective January 1, 1994.

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

## Section 3119. EXHIBIT B REQUEST FOR CERTIFICATION OF A CONTINUING EDUCATION COURSE

ILLINOIS DEPARTMENT OF INSURANCE  
320 WEST WASHINGTON STREET  
SPRINGFIELD, ILLINOIS 62767  
EFFECTIVE: 01/01/94 November of 1994

## PROVIDER'S NAME:

FEDERAL EMPLOYEES I.D./SOCIAL SECURITY NO.:

## PROVIDER'S ADDRESS:

## PROVIDER'S TELEPHONE:

## COURSE TITLE:

FIRST DATE COURSE TO BE OFFERED:

CLASS OF INSURANCE TO WHICH COURSE IS APPLICABLE:

LIFE ACCIDENT &amp; HEALTH PROPERTY CASUALTY MOTOR VEHICLE

(1) LONG-TERM CARE (1) LONG-TERM CARE PARTNERSHIP (2)

(1) SPECIFIC CONTENT ESTABLISHED BY 50 ILL. ADM. CODE 2012.

(2) SPECIFIC CONTENT ESTABLISHED BY 50 ILL. ADM. CODE 2018.

## INSTRUCTION METHOD/HOURS

## EXAMINATION METHOD

NUMBER OF CLASSROOM HOURS

SUPERVISED

NUMBER OF SEMINAR HOURS

NON-SUPERVISED

NUMBER OF CORRESPONDENCE (SELF-STUDY) HOURS

NO EXAMINATION

(NOTE: MUST HAVE EXAMINATION)

NUMBER OF OTHER HOURS (EXPLAIN)

NUMBER OF EXAMINATION HOURS

TOTAL NUMBER OF HOURS REQUESTED

IS COURSE AVAILABLE TO PUBLIC YES NO

IF USING A PUBLISHER'S COURSE, SUBMIT A COPY OF TITLE PAGE AND PAGE WITH DATE OF COPYRIGHT. IF NOT USING PUBLISHER'S TEXT, SUBMIT COURSE OUTLINE.

OTHER STATES THAT HAVE APPROVED THIS CONTINUING EDUCATION COURSE:

STATES HOURS APPROVED

We do certify that this course meets all of the applicable requirements of Part 3119 and that we will maintain and provide students all applicable records

## DEPARTMENT OF INSURANCE

## NOTICE OF ADOPTED AMENDMENTS

required by Part 3119. We understand that failure to comply with the requirements of Part 3119 shall result in our disqualification.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date Submitted \_\_\_\_\_

## FOR USE BY THE OFFICE OF THE DIRECTOR OF INSURANCE ONLY

\_\_\_\_\_ Course certified for \_\_\_\_\_ continuing education credit hours.

\_\_\_\_\_ Course not certified for continuing education credit hours.

Comments:

By: \_\_\_\_\_

(Source: Amended at 18 Ill. Reg. 16568, effective May 01 1994)

## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part: Keep Illinois Beautiful Program

2) Code Citation: 47 Ill. Adm. Code 600

3) Section Numbers: Adopted Action:  
600.50 Amendment

4) Statutory Authority: 20 ILCS 605/46.53

5) Effective Date of Rulemaking: October 31, 1994

6) Does this rulemaking contain an automatic repeal date? No

7) Does this rulemaking contain incorporations by reference? No.

8) Date Filed in Agency's Principal Office: October 31, 1994

9) Notice of Proposal Published in Illinois Register: November 19, 1993, 17 Ill. Reg. 19834

10) Has JCAR issued a Statement of Objections to these rules? No

11) Difference(s) between proposal and final version:

1. In line 14, "8/21/92" was changed to "August 21, 1992" and " Ill." was changed to "18 Ill."
2. In line 19, "Paymen is pursuant" was changed to "Payments pursuant".
3. In line 28, "subsection (c)" was changed to "subsection (f)" and "subsection (e)" was changed to "subsection (h)".
4. In line 34, after "Grants.", added the text "Projects shall be added to the list in chronological order, based on the date of approval of the grant application."
5. In line 38, after "in the order", added the text "in which".
6. In line 43, after "grant", deleted the word "to".
7. In lines 53 and 54, after "(AICPA)", added the text", 1211 Avenue of the Americas, New York, N.Y. 10036-8775, (212) 596-6200" and after "1981" added the text ", no subsequent dates or editions".
8. In line 55, "The grantee through" was changed to "The grantee, through".
9. In line 70, added the word "the" before the text "terms and conditions".
10. In line 72, after "not-for-profit", added the text "organization administering the certified program".
11. In line 74, replaced parenthesis with brackets and deleted the text "/1 et seq."
12. In lines 84-55, after "(AICPA)", added the text ", 1211 Avenue of the Americas, New York, N.Y. 10036-8775, (212) 596-6200" and after "1981" added the text ", no subsequent dates or editions".
13. In lines 100-102, all text was deleted.
14. In line 107, replaced parenthesis with brackets and deleted the text



## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

"1-101 et seq."

15. In line 109, replaced parenthesis with brackets and deleted the text "1 et seq."

16. In line 127, after "determined that", added the word "a".

17. In lines 147 and 148, replaced parenthesis with brackets and deleted the text "1 et seq."

18. In line 149, "Ill." was changed to "18 Ill." and "effective to effective" was changed to "effective to effective" (period deleted).

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will this rulemaking replace an emergency rule currently in effect? No

14) Are there any amendments pending on this Part? No

15) Summary and Purpose of Rulemaking: Auditor Selection, Eligibility for Program Fund, Reallocation of Funds and Bonding

16) Information and questions regarding this adopted amendment shall be directed to:

Jim Bray, Chief of Staff  
Office of the Lieutenant Governor  
214 State House  
Springfield, IL 62706

The full text of the Adopted Amendment begins on the next page.

## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

TITLE 47: HOUSING AND COMMUNITY DEVELOPMENT  
CHAPTER IV: OFFICE OF THE LIEUTENANT GOVERNOR

## PART 600

## KEEP ILLINOIS BEAUTIFUL AND BEAUTIFUL PROGRAM

## Section

600.10 Purpose  
600.20 Definitions  
600.30 Program Requirements  
600.40 Application Process  
600.50 Administrative Requirements  
600.60 Incorporation by Reference

AUTHORITY: Implementing and authorized by Section 46.53 of the Civil Administrative Code of Illinois (20 ILCS 605/46.53).

SOURCE: Adopted at 16 Ill. Reg. 13514, effective August 21, 1992; amended at 18 Ill. Reg. 16573, effective OCT 31 1994.

## Section 600.50 Administrative Requirements

a) Costs for Local Government - Costs to the local government are not allowable.

b) Method of Compensation - Payments pursuant to a grant under the Act are subject to the availability of funds appropriated by the General Assembly.

1) The grantee will receive 50% of its total grant funds upon the effective date of the grant document and the remaining 50% by the date specified in the grant document (i.e., halfway through the grant period).

2) The grantee shall repay the State for any funds that are determined by the Statewide Coordinator through monitoring (subsection (e) (f) below) or audit (subsection (g) (h) below) to have been spent in violation of the grant document.

c) Reallocation of Funds - The Board will create and maintain a "back-up funding list" comprised of projects that have met program criteria and have been approved on a standby basis, but remain unfunded after the annual award of Keep Illinois Beautiful Program Grants. Projects shall be added to the list in chronological order, based on the date of approval of the grant application. On April 30, 1994 the Program Coordinator will re-evaluate the timely distribution of funds under all program components, as well as the availability of unspent and recaptured funds. On this date, funds may be returned to the Keep Illinois Beautiful Grant Program to fully fund, to the extent funds are available, projects in the order in which they appear on the "back-up funding list".

ed) Final Report - The grantee shall submit a final report to the Statewide Coordinator for each grant no later than 30 days after the

## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

end of the grant period. The final report will outline the accomplishments/results and achievements of the certified program funded under the grant as compared to the goals and objectives contained in the grant document. The Statewide Coordinator reserves the right to request additional information to further clarify or document activities outlined in the final report.

d) Financial Management Standards - The certified program's management systems shall be structured under the Accounting Standards of the Financial Accounting Standards Board of the American Institute of Certified Public Accountants (AICPA), 1211 Avenue of the Americas, New York, N.Y. 10036-8775, (212) 596-6200 (June 1984, no subsequent dates or editions). The grantee is accountable for all funds received under this program. The grantee, through its agreement with the not-for-profit organization administering the certified program, shall maintain control and accountability over all funds, equipment, property, and other assets under the grant as required by the Statewide Coordinator. The grantee shall keep records that detail the expenditures of grant funds and accurately document such expenditures as required under the aforementioned AICPA Accounting Standards.

e) Monitoring - The Statewide Coordinator will monitor each certified program periodically by visits throughout the fiscal year and/or by periodic program reports required to be submitted by grantee. The Statewide Coordinator will notify the grantee in writing in advance of monitoring visits. Any program reports to be submitted by grantee shall be required not more frequently than on a quarterly basis. The certified program will be evaluated for compliance with this Part and the terms and conditions of the grant document. The Statewide Coordinator will confirm the results of the monitoring visits by letter to the grantee and not-for-profit organization administering the certified program.

f) Interest on Grant Funds - In accordance with the Illinois Grant Funds Recovery Act [30 ILCS 705] ~~§11-Rev-Stat--1991-CH--1277-PARS--2301-ET-SEQ-7~~, all interest earned on grant funds held by the grantee shall become part of the grant principal when earned. Any interest earned on grant funds, and not expended as grant principal during the term of the grant, shall be returned to the State.

g) Audits - The grantee shall be responsible for having an annual audit of all grant records and such audit must be performed by an independent public accountant, certified and licensed by authority of the State of Illinois. The audit must be conducted in accordance with the generally accepted government auditing standards adopted by the American Institute of Certified Public Accountants (AICPA), 1211 Avenue of the Americas, New York, N.Y. 10036-8775, (212) 596-6200 (1981, no subsequent dates or editions). The grantee may secure an independent audit of its grant in the same manner as it secures its regular audits, provided it provides for maximum open and free competition in the selection of the auditor. The grant audit should be conducted as part of the grantee's annual audit. The grantee shall provide the Statewide Coordinator with one copy of any portion(s) of

## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

its annual audit that pertains to the certified program or grant funds. In instances in which the grant period or term does not coincide with the grantee's fiscal year, two fiscal audit reports shall be forwarded to the Statewide Coordinator. Any grantee determined to have misused grant funds (e.g., fraud and abuse, noncompliance with this Part, noncompliance with terms and conditions of grant document) as a result of an audit shall be ineligible to apply for and receive funds under this program for ~~the remainder of the term of the grant~~ a period of one year after the date of such determination.

h) Non-discrimination - The grantee shall refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination in accordance with the Illinois Human Rights Act [775 ILCS 5]. ~~§11-Rev-Stat--1991-CH--697-PARS--1101-ET-SEQ-7~~

i) ~~Bonding--Any person with signature authority for funds received under this program must be bonded for not less than the total grant amount.~~ Bids - All goods must be procured in accordance with the Illinois Purchasing Act [30 ILCS 505]. ~~§11-Rev-Stat--1991-CH--1277-PARS--1223-ET-SEQ-7~~ Grantees and not-for-profit organizations administering certified programs may also enter into contractual agreements with third parties for services.

k) Separate Accounts - A separate bank account must be established for the purpose of this program. The account must require two authorizing signatures. Only funds received under this program or the grantee's matching funds may be deposited in the account.

l) Suspension and Termination

- 1) If the Statewide Coordinator believes that a grantee has failed to comply with material terms or conditions of the grant document or this Part, the Statewide Coordinator shall recommend that the Lieutenant Governor suspend the grant and withhold further payments until the grant is terminated or the grantee's non-compliance has been corrected. At his discretion, the Lieutenant Governor may thereupon suspend grant payments effective as of the date that the Statewide Coordinator notifies the grantee in writing of the non-compliance and of the Lieutenant Governor's decision to suspend payments under the grant. The Lieutenant Governor will determine that a grantee has failed to comply with the terms and conditions of a grant when:
  - A) the Statewide Coordinator has notified the grantee in writing of the non-compliance, and
  - B) the grantee fails to develop and implement a corrective action plan, which explains corrective action to be taken or presents evidence refuting the deficiencies, within 45 days after the Statewide Coordinator's notice.

- 2) A grant shall be terminated in the absence of full State funding if the Lieutenant Governor determines that the grantee has failed to comply with the terms and conditions of the grant in whole or in part or if the Statewide Coordinator and the grantee agree to

## OFFICE OF THE LIEUTENANT GOVERNOR

## NOTICE OF ADOPTED AMENDMENTS

terminate the grant.

m) Hiring of Staff - Funds under the Program may be used for the hiring of staff for the not-for-profit agency operating the certified program to conduct eligible activities. The program coordinator is prohibited from hiring any immediate family member utilizing funds under this program. Immediate family members shall include a spouse, mother, father, daughter, or son.

n) Drug Free Workplace Act - The grantee shall certify that it will comply with the provisions of the Illinois Drug Free Workplace Act [30 ILCS 580]. ~~(iii-Rev-Stat-1991-ch-127-pars-132-311-et-seq-)~~

(Source: Amended at 18 Ill. Reg. 16573, effective 07/31/1994)

## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF ADOPTED AMENDMENT

- 1) Heading of the Part: LICENSING REQUIREMENTS FOR LAND DISPOSAL OF RADIOACTIVE WASTE
- 2) Code Citation: 32 Ill. Adm. Code 601
- 3) Section Number: 601.230  
Adopted Action: Amendment
- 4) Statutory Authority: Implementing and authorized by the Illinois Low-Level Radioactive Waste Management Act [420 ILCS 20]
- 5) Effective Date of Amendments: November 1, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Do these amendments contain incorporations by reference? No
- 8) Date filed in Agency's Principal Office: October 28, 1994
- 9) Notice of Proposal Published in the Illinois Register:  
July 8, 1994 (18 Ill. Reg. 10519)
- 10) Has JCAR issued a Statement of Objections to these Amendments? No
- 11) Differences between proposal and final version: None
- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? The Joint Committee on Administrative Rules did not issue an agreement letter for this Part.
- 13) Will these amendments replace an emergency amendment currently in effect?  
No
- 14) Are there any amendments pending on this Part? No
- 15) Summary and Purpose of Amendments: This Amendment will delete subsections (1) and (m) from Section 601.230. The Department proposed this amendment to eliminate out of date disposal site suitability requirements regarding local approval for the disposal of waste at the low-level radioactive waste disposal facility.
- 16) Information and questions regarding these amendments shall be directed to:  
  
Stephen J. England  
Chief Legal Counsel  
Department of Nuclear Safety  
1035 Outer Park Drive  
Springfield, Illinois 62704



DEPARTMENT OF NUCLEAR SAFETY  
NOTICE OF ADOPTED AMENDMENT

(217) 785-9881 (voice)  
(217) 782-6133 (TDD)

The full text of the Adopted Amendments begins on the next page:

DEPARTMENT OF NUCLEAR SAFETY  
NOTICE OF ADOPTED AMENDMENT

TITLE 32: ENERGY  
CHAPTER II: DEPARTMENT OF NUCLEAR SAFETY  
SUBCHAPTER d: LOW LEVEL RADIOACTIVE WASTE/TRANSPORTATION

PART 601  
LICENSING REQUIREMENTS FOR LAND DISPOSAL OF RADIOACTIVE WASTE

Section	
601.10	Purpose and Scope
601.20	Definitions
601.30	License Required
601.50	Content of Application
601.60	General Information
601.70	Specific Technical Information
601.80	Technical Analyses
601.90	Institutional Information
601.100	Financial Information
601.110	Standards for Issuance of a License
601.120	Conditions of Licenses
601.130	Application for Renewal or Closure
601.140	Contents of Application for Closure
601.150	Post-Closure Observation and Maintenance
601.160	Post-Closure Procedures
601.170	Termination of License
601.180	Performance Objectives - General Requirement
601.190	Performance Objectives - Protection of the General Population from Releases of Radioactivity
601.200	Performance Objectives - Protection of Individuals from Inadvertent Intrusion
601.210	Performance Objectives - Protection of Individuals During Operations
601.220	Performance Objectives - Stability of the Disposal Site After Closure
601.230	Technical Requirements - Disposal Site Suitability Requirements for Land Disposal
601.240	Technical Requirements - Disposal Site Design for Land Disposal
601.250	Technical Requirements - Land Disposal Facility Operation and Disposal Site Closure
601.260	Technical Requirements - Environmental Monitoring
601.270	Technical Requirements - Alternative Requirements for Design and Operations
601.280	Institutional Requirements
601.290	Alternative Requirements for Waste Classification and Characteristics
601.300	Applicant Qualifications and Assurances
601.310	Funding for Disposal Site Closure and Stabilization
601.320	Financial Assurances for Institutional Controls
601.330	Maintenance of Records, Reports, and Transfers
601.340	Tests at Land Disposal Facilities
601.350	Department Inspections of Land Disposal Facilities

AUTHORITY: Implementing and authorized by the Illinois Low-Level Radioactive

## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF ADOPTED AMENDMENT

Waste Management Act [420 ILCS 20].

SOURCE: Adopted at 10 Ill. Reg. 17465, effective September 25, 1986; amended at 18 Ill. Reg. 16579, effective NOV 01 1994.

### Section 601.230 Technical Requirements - Disposal Site Suitability Requirements for Land Disposal

The following minimum characteristics shall be used in determining a site acceptable for use as a disposal facility:

- a) The primary emphasis in disposal site suitability is isolation of wastes, and the disposal site features that ensure that the long-term performance objectives are met.
- b) The disposal site shall be capable of being characterized, modeled, analyzed and monitored.
- c) Within the region where the facility is to be located, a disposal site shall be selected so that projected population growth and future developments are not likely to affect the ability of the disposal facility to meet the performance objectives of this Part.
- d) Areas shall be avoided having known natural resources which, if exploited, would result in failure to meet the performance objectives of this Part.
- e) The disposal site shall be generally well drained and free of areas of standing water or flooding or frequent ponding. Waste disposal shall not take place in a 100-year flood plain, as defined in the rules of the Illinois Department of Transportation, 92 Ill. Adm. Code 706, Subpart C.
- f) Upstream drainage areas shall be minimized to decrease the amount of runoff which could erode or inundate waste disposal units.
- g) The disposal site shall provide sufficient depth to the water table that ground water intrusion, perennial or otherwise, into the waste will not occur. The Department will consider an exception to this requirement to allow disposal below the water table if it can be conclusively shown that disposal site characteristics will result in molecular diffusion being the predominant means of radionuclide movement and the rate of movement will result in the performance objectives being met. In no case will waste disposal be permitted in the zone of fluctuation of the water table.
- h) The hydrogeologic unit used for disposal shall not discharge ground water to the surface within the disposal site.
- i) Areas shall be avoided where tectonic processes such as faulting, folding, seismic activity or volcanism occur with such frequency and to such an extent that they would affect the ability of the disposal site to meet the performance objectives of this Part or would preclude defensible modeling and prediction of long-term impacts.
- j) Areas shall be avoided where surface geologic processes such as mass wasting, erosion, slumping, landsliding, or weathering occur with such frequency and to such an extent that they would affect the ability of the disposal site to meet the performance objectives of this Part, or

## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF ADOPTED AMENDMENT

would preclude defensible modeling and prediction of long-term impacts.

- k) The disposal site must not be located where nearby facilities or activities could adversely impact the ability of the site to meet the performance objectives of this Part or significantly mask the environmental monitoring program.

~~1) The disposal site shall be located so as to minimize impact on traffic flows.~~

~~m) The site shall not be located within 15 miles of a municipality unless the municipality has given its consent to the siting.~~

(Source: Amended at 18 Ill. Reg. 16579, effective NOV 01 1994.)

## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF ADOPTED AMENDMENT

- 1) Heading of the Part: REQUIREMENTS FOR THE DISPOSAL OF LOW-LEVEL RADIOACTIVE WASTE AWAY FROM THE POINT OF GENERATION

- 2) Code Citation: 32 Ill. Adm. Code 606

- 3) Section Number: Adopted Action:  
606.10 Amendment  
606.30 Amendment  
606.90 Amendment

- 4) Statutory Authority: Implementing and authorized by Section 6 of the Illinois Low-Level Radioactive Waste Management Act [420 ILCS 20/6]

- 5) Effective Date of Amendments: November 1, 1994

- 6) Does this rulemaking contain an automatic repeal date? No

- 7) Do these amendments contain incorporations by reference? No

- 8) Date filed in Agency's Principal Office: October 28, 1994

- 9) Notice of Proposal Published in the Illinois Register:

July 8, 1994 (18 Ill. Reg. 10524)

- 10) Has JCAR issued a Statement of Objections to these Amendments? No

- 11) Differences between proposal and final version:

- a) In line 49, strike the period after "Act)".  
b) In line 98, change "Agency" to "Agency Administration".  
c) In line 99, change "A - Q" to "A---Q A through Q".  
d) In line 113, change "Code" to "Code code".  
e) In line 122, change "Code" to "Code code".  
f) In line 130, change "Code" to "Code code".  
g) In line 296, strike the parenthesis.  
h) In line 297, strike the parenthesis.  
i) In line 347, change "a" to "a".  
j) In line 348, add "an" before the word "occupational".

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- k) In line 355, change "acts" to "acts Acts".

- l) In line 358, add "/38" after the number "40".

- m) In line 360, strike the comma after "38".

- 12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

- 13) Will these amendments replace an emergency amendment currently in effect? No

- 14) Are there any amendments pending on this Part? No

- 15) Summary and Purpose of Amendments: This Amendment will: (1) delete the requirement that the disposal facility be designed to accommodate mixed waste; (2) modify statutory citations so that they refer to the Illinois Compiled Statutes; (3) introduce dual metric/English (or special) units of measurement; (4) update citations to rules, standards and guidelines that are incorporated by reference; (5) modify cross references to sections in 32 Ill. Adm. Code 340; and (6) make non-substantive editorial changes.

- 16) Information and questions regarding these amendments shall be directed to:

Stephen J. England  
Chief Legal Counsel  
Department of Nuclear Safety  
1035 Outer Park Drive  
Springfield, Illinois 62704  
(217) 785-9881 (voice)  
(217) 782-6133 (TDD)

The full text of the Adopted Amendments begins on the next page:



## DEPARTMENT OF NUCLEAR SAFETY

## NOTICE OF ADOPTED AMENDMENT

TITLE 32: ENERGY  
 CHAPTER 11: DEPARTMENT OF NUCLEAR SAFETY  
 SUBCHAPTER d: LOW LEVEL RADIOACTIVE WASTE/TRANSPORTATION

PART 606  
 REQUIREMENTS FOR THE DISPOSAL OF LOW-LEVEL RADIOACTIVE WASTE  
 AWAY FROM THE POINT OF GENERATION

Section	
606.10	Scope
606.20	Definitions
606.30	Requirements for Design, Construction, Operation, Monitoring, and Maintenance of the Low-Level Radioactive Waste Disposal Facility
606.40	Recordkeeping Requirements
606.50	Technical Qualifications of Personnel
606.60	Financial Responsibility of Facility Operator
606.70	Contingency Plan and Emergency Procedures
606.80	Closure, Post-Closure, Maintenance, and Institutional Care
606.90	Emergency Closure

AUTHORITY: Implementing and authorized by Section 6 of the Illinois Low-Level Radioactive Waste Management Act [420 ILCS 20/6].

SOURCE: Adopted at 12 Ill. Reg. 4824, effective March 1, 1988; amended at 12 Ill. Reg. 18171, effective October 31, 1988; amended at 15 Ill. Reg. 8958, effective June 10, 1991; amended at 18 Ill. Reg. 16534, effective NOV 01 1994.

## Section 606.10 Scope

This Part sets out standards applicable to facilities for the disposal of low-level radioactive wastes away from the point of generation. These standards are in addition to the requirements specified in the rules of the Department of Nuclear Safety entitled "Licensing Requirements of Land Disposal of Radioactive Waste" (32 Ill. Adm. Code 601). The development and operation of a disposal facility in compliance with the requirements of this Part and ~~Part 601~~ 32 Ill. Adm. Code 601 would reflect the best available management technologies which are economically reasonable, technologically feasible, and environmentally sound for the disposal of low-level radioactive waste as required by Section 6 of the Illinois Low-Level Radioactive Waste Management Act (~~the Act~~) (~~111-Rev-Stat-1985-ch-111-1/27-par-241-et-seq-1~~) [420 ILCS 20].

(Source: Amended at 18 Ill. Reg. 16534, effective NOV 01 1994)

Section 606.30 Requirements for Design, Construction, Operation, Monitoring, and Maintenance of the Low-Level Radioactive Waste Disposal Facility

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a) Design and Construction of the Facility - Performance Objectives  
 The disposal facility shall be designed and constructed, based on accepted engineering principles and practices, to further the following performance objectives:

- 1) The design and construction of the disposal facility shall utilize the best available technology that is economically reasonable, technologically feasible, and environmentally sound for disposal of waste. (Section 6 of ~~the Act~~);
  - 2) The design of the disposal facility must be compatible with the expected waste characteristics, methods of operation, and proposed methods of closure and stabilization and shall demonstrate that the requirements of 32 Ill. Adm. Code 601 will be met.
  - 3) The facility design shall allow closure in a manner that isolates the wastes and waste constituents and that requires only minor custodial care to assure long term performance.
  - 4) The disposal facility shall be designed and constructed to provide for the complete containment of waste and waste constituents.
  - 5) The disposal facility shall be designed and constructed to allow remedial action, if necessary. Achievement of this objective shall not be accomplished by compromising, or in any way lessening, the ability of the disposal facility to satisfy the performance objectives and requirements of this Part and of 32 Ill. Adm. Code 601.
  - 6) Disposal units shall be designed so that their engineered components will maintain their structural integrity and prevent release of waste and waste constituents.
- b) Design and Construction of the Facility - Requirements
- 1) The disposal facility design shall not incorporate the use of shallow land burial or underground injection wells and shall provide for the use of above-ground modules or other designs to provide greater and safer confinement of low-level radioactive waste. The disposal facility shall meet the licensing requirements of 32 Ill. Adm. Code 601.
  - 2) The facility shall be designed to accept waste for disposal for a period of at least 50 years. Requisite capacity shall be based on volume and activity projections available from the Department pursuant to Section 4 of ~~the Act~~. The facility shall be designed to accommodate waste generated during the decommissioning of nuclear power stations in Illinois.
  - 3) The facility shall be designed for the disposal of both low-level radioactive waste and mixed-waste.
  - 4) Support buildings (i.e., buildings at the facility other than those in which waste is disposed of) at the facility shall meet the following requirements:
    - A) All buildings shall be designed and constructed to be permanent in nature with an estimated lifetime of at least 60 years.

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B) During the operational period of the facility, trailers and temporary buildings shall be limited to 12 months on site.  
C) Buildings shall be designed, constructed and maintained in accordance with the following standards:

i) "Occupational Safety and Health Standards" of the Occupational Safety and Health Agency Administration, 29 CFR 1910, Subparts A - through Q and Subpart S, July 1, 1990 1991, exclusive of subsequent amendments. A copy of this material is available for inspection at the Department.

ii) "Safety and Health Regulations for Construction" promulgated by the Occupational Safety and Health Administration, 29 CFR 1926, July 1, 1990 1991, exclusive of subsequent amendments. A copy of this material is available for inspection at the Department.

iii) Uniform Building Code, published by the National Conference of Building Officials, current as of 1990 and as amended by the 1990 Accumulative Supplement 1994, but exclusive of subsequent amendments or editions. Copies of this code can be obtained directly from the National Conference of Building Officials, 5360 S. Workman Mills Road, Whittier CA 90601. A copy of this code is also available for inspection at the Department.

iv) Uniform Mechanical Code, published by the National Conference of Building Officials, current as of 1990 and as amended by the 1990 Accumulative Supplement 1994, but exclusive of subsequent amendments or editions. Copies of this code can be obtained directly from the National Conference of Building Officials, 5360 S. Workman Mills Road, Whittier CA 90601. A copy of this code is also available for inspection at the Department.

v) National Electric Code, published by the National Fire Protection Association, current as of 1990 1993, exclusive of subsequent amendments or editions. Copies of this code can be obtained directly from the National Fire Protection Association, Batterymarch Park, Quincy MA 02269. A copy of this code is also available for inspection at the Department.

vi) Minimum Design Loads for Buildings and Other Structures, ASCE 7-88 93, current as of July 1990 1993, exclusive of subsequent amendments or editions. Copies of the standard can be obtained directly from the American Society of Civil Engineers, 345 East 47th Street, New York, New York 10017-2398. A copy of the standard is also available for inspection at the Department.

vii) Local Building Codes.  
viii) In the event that two or more building standards conflict or apply, the most stringent standard shall be met.

5) The disposal unit shall be designed and constructed to withstand all natural phenomena, such as precipitation, earthquakes and tornadoes, which are expected to occur for five hundred years.

6) The disposal unit shall meet the following design requirements:  
A) Disposal modules shall be designed and constructed to incorporate multiple engineered safety features, such as, but not limited to, placing a cover over disposal modules, using backfill that adds structural strength to the module, and reinforcing modules with manufactured materials that are independently monitored and that provide structural support, prevent the release of waste and waste constituents and prevent inadvertent intrusion (See 32 Ill. Adm. Code 601.20);

B) The disposal unit shall be modular, incorporating design elements that will allow operation of the facility in such a manner that the amount of waste on site that is not yet permanently disposed of, as well as the time that waste is held on site prior to disposal, will be minimized;

C) Disposal modules must be designed and constructed to accommodate waste that cannot be packaged in standard containers, e.g., reactor components, contaminated steel;

D) Disposal modules made of manufactured materials must be designed and constructed, using accepted engineering principles and practices, to ensure that the tensile stress in the manufactured materials never exceeds the level that will cause the materials to fail. Any support provided by structural reinforcement, such as steel or rebar, shall be taken into account only if the structural reinforcement is designed and constructed to ensure maintenance of the structural reinforcement's minimum required strength for the entire design life of the disposal module;

E) Disposal modules must be designed to maintain their structural integrity regardless of the physical form of the waste;

F) Disposal modules shall be designed and constructed so that water cannot infiltrate and remain in contact with waste packages;

G) Disposal modules must be constructed of materials that will not interact with each other, any surrounding earth, backfill, any cover material or base grade material in such a manner as to compromise the ability of the materials to perform their intended function;

H) If intruder barriers are required by 32 Ill. Adm. Code 601.250(b), disposal modules must be designed and constructed, using accepted engineering practices, with



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intruder barriers designed to last at least 500 years; and  
 #) ~~Mixed waste shall be disposed of in modules that are designed, constructed, operated, closed, and monitored in compliance with both 32 Ill. Adm. Code 601 and 35 Ill. Adm. Code 724, and~~

d) Disposal module design shall allow characterization, modeling, analysis, and evaluation of the module's capability to contain waste.

## c) Operation and Maintenance - Performance Objective

The low-level radioactive waste disposal facility shall be operated in a manner that reduces the risks associated with radiation to workers and the general public to levels that are as low as is reasonably achievable.

## d) Operation and Maintenance - Requirements

1) The facility shall be operated in compliance with following requirements applicable to licensees of the Department: 32 Ill. Adm. Code 200, 310, 320, 330, 340, 341, 400, and 601.

2) Waste shall not be disposed of at the facility unless the waste complies with the applicable waste form standards.\* Any waste received that is not in compliance with these standards shall either be treated prior to disposal or returned to the generator or broker, provided the waste packages comply with the packaging requirements of 32 Ill. Adm. Code 341. Wastes may be treated at the disposal facility only if the operator is licensed to engage in treatment activities. If the waste packages are not in compliance with 32 Ill. Adm. Code 341, the operator shall either repack the waste for return or treat the waste so that it is in a form which is acceptable for disposal. The generator or broker who shipped the waste to the disposal facility shall be liable for any expense incurred due to repackaging or processing unacceptable waste forms, or for expenses incurred in shipping the waste back to the generator if required.

\*AGENCY NOTE: Pursuant to Section 7 of the Illinois Low-Level Radioactive Waste Management Act (440 ILCS 20/7), the Department will be promulgating rules setting forth waste form standards.

3) Waste shall not be disposed at the facility unless the waste is accompanied by a proper manifest. In the event that waste is received at the facility without a proper manifest, the operator shall notify the Department and contact the shipper to obtain a proper manifest. In the event that a proper manifest cannot be obtained, the facility operator shall take such other action as the Department requires, such as, but not limited to, analyzing the contents of the unmanifested shipment and preparing a manifest reflecting the results, and with the approval of the Department, based on requirements contained in the license and the Department's rules, disposing of the waste, in accordance with the requirements imposed by the facility license, at the shipper's expense.

4) The facility shall be operated so that no person outside the facility boundary receives a radiation dose in excess of 1 millirem 10 micro Sv (1 mrem) per year to the whole body as a result of the facility operations.

5) To the extent practicable, wastes shall be disposed of in containers of standard size and shape.

6) The facility shall be operated in a manner that reduces the amount of waste on site that has not yet been permanently disposed of and that minimizes the time the waste is held on site prior to disposal.

7) The facility operator shall provide personnel, equipment, and procedures for acquiring environmental samples and conducting on-site tests to detect any releases of radionuclides into the air, soil, water, and groundwater, as well as for monitoring radiation exposures to facility personnel occupational dose in accordance with 32 Ill. Adm. Code 340-2020 340, Subpart F. In addition, the facility operator shall provide for environmental sampling and testing to detect releases of waste or waste constituents into the air, soil, and water which are either listed as hazardous in Subpart D of 40 CFR 261, or cause the waste to exhibit any of the hazardous waste characteristics identified in Subpart C of 40 CFR 261. 40 CFR 261 is incorporated as of July 1, 1990 1993, exclusive of subsequent amendments or editions. A copy of 40 CFR 261 is available for inspection at the Department of Nuclear Safety.

8) The facility operator shall not accept waste at the facility until the waste shipment has been inspected and approved by the Department, as required by Section 9(e) of the Act. The operator shall provide office space, not smaller than 20 feet by 20 feet, in a building located near the gate where waste is received, to be used by the resident inspector from the Department. The operator will maintain the building and supply electricity, heat, air conditioning, water, and restroom facilities.

9) The facility operator shall maintain a direct data link with the Department's offices in Springfield and shall transmit to the Department facility records regarding the receipt, handling, and disposition of low-level radioactive waste as required by this Part.

10) The facility operator shall maintain a public documents room.

11) The facility operator shall maintain a public information center in the community where the facility is located.

12) The facility operator shall make all records of facility operations available upon request of the Department pursuant to its authority under Section 8 of the Act and Section 27 of the Radiation Protection Act of 1990 (420 ILCS 40/27), and shall provide access to every part of the facility to representatives of the Department.

e) Facility Monitoring - Performance Objective



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The low-level radioactive waste disposal facility shall include a monitoring system, which, based on accepted engineering principles and practices, is capable of determining compliance with this Part and 32 Ill. Adm. Code 601.

## f) Facility Monitoring - Requirements

- 1) The disposal facility shall include a monitoring system for detecting releases of radioactive or hazardous material within the disposal modules during facility operations.
  - 2) The disposal facility shall include a monitoring system for detecting releases of radioactive or hazardous materials from the disposal unit.
  - 3) The disposal facility shall include a monitoring system capable of detecting releases of radioactive or hazardous materials from the facility.
  - 4) The disposal facility shall include a monitoring system capable of detecting releases into the air, soil, surface water and groundwater.
- g) Maintenance
- 1) The facility operator shall conduct a program of in-situ testing of the design and construction of disposal modules. The in-situ testing program shall continue during the period of operation and closure. The program shall be designed to provide additional information regarding the expected long term performance of the facility, to identify any deficiencies or defects in design and construction of disposal units, and to form the basis for recommending changes in design, construction and operation of the facility that would increase the safety or efficiency of waste disposal.
  - 2) The facility operator shall, at all times, maintain the facility structures and equipment to promote occupational safety and worker protection, and to assure uninterrupted operation of the facility.

(Source: Amended at 18 Ill. Reg. 16584, effective NOV 01 1994)

## Section 606.90 Emergency Closure

- a) Upon finding that immediate closure of the facility is necessary to avoid an imminent threat to the public health or safety, or the environment, the Director of the Department shall issue an emergency closure order to the facility operator. An emergency closure order may be issued by the Director in the event of either:

- 1) A finding of non-compliance with any applicable regulation of the Department, if such non-compliance is determined by the Director to pose a risk of a release of radioactive material beyond the site boundary in excess of any applicable limit imposed by 32 Ill. Adm. Code 340, or ~~a radiation exposure~~ an occupational dose in excess of the performance standards imposed by 32 Ill. Adm.

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Code 601 and this Part; or

- 2) A finding that continued operation of the facility represents a significant and immediate threat to the public health or safety, as evidenced by a violation of any provisions of the Radiation Protection Act of 1990 or Illinois Low-Level Radioactive Waste Management Act or any code, rule, regulation or order promulgated under these Acts, and that requires immediate action to protect the public welfare (Section 12 38 of the Radiation Protection Act of 1990; ~~Ill. Rev. Stat. 1985; ch. 111-177-para 222~~ [420 ILCS 40/38] and Section 8 of ~~the~~ the Act).

- b) Upon receipt of a written order requiring immediate closure, the facility operator shall immediately take the following actions:

- 1) Implement the contingency plan required by Section 606.70 of this Part;
- 2) Notify all persons holding a site use permit or similar evidence of permission to use the facility; and
- 3) Notify the Central Midwest Interstate Low-Level Radioactive Waste Commission.

(Source: Amended at 18 Ill. Reg. 16584, effective NOV 01 1994)

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1) Heading of the Part: Office of State Fire Marshal Appeals

2) Code Citation: 35 Ill. Adm. Code 107

3) Section Number: Adopted Action:

107.100	new section
107.101	new section
107.102	new section
107.103	new section
107.120	new section
107.121	new section
107.122	new section
107.123	new section
107.124	new section
107.140	new section
107.141	new section
107.160	new section
107.180	new section
107.181	new section
107.200	new section
107.201	new section
107.202	new section
107.220	new section
107.221	new section
107.222	new section
107.223	new section
107.224	new section
107.225	new section
107.226	new section
107.227	new section
107.228	new section
107.240	new section
107.241	new section
107.242	new section
107.243	new section
107.244	new section
107.245	new section
107.246	new section
107.247	new section
107.260	new section
107.280	new section
107.300	new section
107.301	new section
107.302	new section
107.320	new section
107.340	new section
107.341	new section
107.342	new section

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107.360	new section
107.361	new section
107.362	new section

4) Statutory Authority: 415 ILCS 5/26 and 57.9(c).

5) Effective Date of Rule(s) (Amendments, Repealer): November 1, 1994

6) Does this rulemaking contain an automatic repeal date?: No.

7) Does this rule (amendment, repealer) contain incorporations by reference?  
No.

8) Date Filed in Agency's Principal Office: October 20, 1994.

9) Notice(s) of Proposal Published in Illinois Register: 18 Ill. Reg. 11427 (July 22, 1994).

10) Has JCAR issued a Statement of Objections to this rule? No.

11) Difference(s) between proposal and final version: Differences between the proposal and the final adopted rules are indicated below by appropriate underlining and strikeouts:

## Section 107.225 Motions to Cancel Hearing

a) Time for Filing: Unless otherwise provided by Board or hearing officer order, requests for cancellation of hearing may be granted upon motion to the hearing officer, filed no less than ~~10~~ 10 days, or 5 days if the motion is agreed to by all parties, before the scheduled hearing date. Any motion for cancellation filed less than ~~10~~ 10 days, or 5 days if the motion is agreed to by all parties, before the hearing date may be granted only upon a showing by the movant that movant would suffer material prejudice if the hearing was not cancelled. Motions to cancel hearing based upon a settlement agreement are exempt from this Section, and are covered by Section 107.280 of this Part.

b) Contents: All motions for cancellation shall be supported by an affidavit of the person or persons having knowledge of the facts supporting the request for cancellation. The affidavit shall include the factual bases for the cancellation, a complete status report detailing the progress of the proceeding, the number of cancellations previously granted, and a proposed date for rescheduling the hearing. The hearing officer shall grant the motion only upon a showing that the request for cancellation is not the result of lack of due diligence by the movant.

Section 107.227 Motions for Summary Judgment

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- a) Motion: Any time after the opposing party has appeared (or after the expiration of time within which any party is required to appear), but no less than 21 days prior to the scheduled hearing, a party may move the Board for summary judgment for all or any part of the relief sought.
- b) Response: Any response to a motion for summary judgment shall be filed within 14 days from service of that motion.
- c) Reply: The moving party shall not have the right to reply to a response, unless allowed by the Board or the hearing officer to prevent material prejudice.
- d) Board Determination: The Board will enter summary judgment if the pleadings, depositions and admissions on file, together with any affidavits, show that there is no genuine issue of material fact, and that the moving party is entitled to judgment as a matter of law.
- e) Any party wishing to cancel hearing pending decision on a motion for summary judgment shall file a motion to cancel hearing pursuant to Section 107.225 of this Part.

## Section 107.280 Settlement

- a) All parties to any case in which settlement is ~~proposed~~ reached shall file, for the Board's approval, a proposed stipulation and settlement signed by all the parties or their authorized representatives, outlining the nature of, the reasons for, and the purpose to be accomplished by a settlement. ~~The stipulation and settlement agreement must be accompanied by a motion to cancel hearing in accordance with Section 107.225.~~

1) Parties wishing to settle without a hearing in the case, must file the information required in subsection (a) above with the Board, and serve upon the hearing officer, before the close of business at least ~~14~~ 3 business days before the scheduled hearing date. Any motion to cancel hearing filed less than 3 business days before the hearing date may be granted only upon a showing that material prejudice would result from a failure to cancel hearing.

2) Stipulations and settlement agreements not filed at least ~~14~~ 3 business days before the hearing shall be filed with the hearing officer at the time of the scheduled hearing, unless the hearing is cancelled pursuant to subsection (a)(1) above.

- b) The stipulation shall contain a full statement of all material facts pertaining to the nature of the OSFM's determination of deductibility or eligibility.

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- c) If the provisions of subsection (a)(1) above are fulfilled, the Board may accept a stipulation and settlement without a public hearing.
- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.
- 13) Will this rule (amendments, repealer) replace an emergency rule currently in effect? No.
- 14) Are there any amendments pending on this Part? No.
- 15) Summary and Purpose of Rule(s): The rules establish procedures for appeals to the Pollution Control Board (Board) from final determinations by the Office of the State Fire Marshal (OSFM) on issues of deductibility and eligibility to access the underground storage tank fund. Final OSFM decisions are appealable to the Board pursuant to new legislation codified at Section 57.9(c)(2) of the Environmental Protection Act. (415 ILCS 5/57.9(c)(2).)
- 16) Information and questions regarding this adopted rule shall be directed to:

Deborah L. Frank  
Illinois Pollution Control Board  
608 S. Prospect  
Champaign, IL 61820  
217/356-5275

The full text of the adopted rule(s) begins on the following page:



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TITLE 35: ENVIRONMENTAL PROTECTION  
SUBTITLE A: GENERAL PROVISIONS  
CHAPTER I: POLLUTION CONTROL BOARD

## PART 107

## OFFICE OF THE STATE FIRE MARSHAL APPEALS

## SUBPART A: GENERAL PROVISIONS

Section  
107.100  
107.101  
107.102  
107.103

Applicability  
Severability  
General Overview  
Definitions

## SUBPART B: PLEADINGS AND PROCESS

Section  
107.120  
107.121  
107.122  
107.123  
107.124

Who May File; Parties  
Timely Petition  
Contents of the Petition  
Service  
OSFM Appearance and Record

## SUBPART C: INITIAL BOARD ACTION

Section  
107.140  
107.141

Preliminary Board Determination: Accept for Hearing  
Preliminary Board Determinations: Insufficient Petition

## SUBPART D: NOTICE OF HEARING

Section  
107.160

Authorization of Hearing

## SUBPART E: AUTHORITY AND DUTIES OF HEARING OFFICERS

Section  
107.180  
107.181

Authority of Hearing Officers  
Duties of Hearing Officers

SUBPART F: PRE-HEARING MATTERS, DISCOVERY,  
ADMISSIONS AND SUBPOENAS

Section  
107.200  
107.201

Pre-Hearing Conference  
Discovery in General

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107.202 Subpoenas

## SUBPART G: MOTION PRACTICE

Section  
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107.226  
107.227  
107.228

Filing and Contents of Motions and Responses  
Motions Attacking Jurisdiction or Sufficiency of the Pleadings  
Motions Preliminary to Hearing  
Effect of Filing and Disposition of Motions  
Voluntary Dismissal  
Motions to Cancel Hearing  
Motions to Stay  
Motions for Summary Judgment  
Motions for Reconsideration

## SUBPART H: HEARINGS

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107.241  
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Hearings Open to the Public  
Order of Cases  
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Testimony at Hearing  
Admissibility of Evidence  
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Amendment of Pleadings  
Default

## SUBPART I: PUBLIC PARTICIPATION

Section  
107.260

Statements from Interested Persons

## SUBPART J: SETTLEMENT

Section  
107.280

Settlement

## SUBPART K: POST-HEARING MATTERS

Section  
107.300  
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Hearing Transcripts  
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Record of Proceeding

## SUBPART L: SANCTIONS

Section  
107.320

Sanctions

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## SUBPART M: FINAL BOARD ACTION

## Section

- 107.340 Standard of Review  
107.341 Contents of Board Opinions  
107.342 Duties of the Clerk

SUBPART N: MOTIONS FOR RECONSIDERATION  
AND RELIEF FROM FINAL BOARD ORDERS

## Section

- 107.360 Motions for Reconsideration  
107.361 Relief from Final Orders  
107.362 Judicial Review of Final Board Orders

**AUTHORITY:** Authorized by Section 26 and implementing Section 57.9(c) of the Environmental Protection Act [415 ILCS 5/26 and 57.9(c)] (see P.A. 88-496, effective September 13, 1993).

**SOURCE:** Adopted in R94-11 at 18 Ill. Reg. 16595, effective July 1, 1994.

**BOARD NOTE:** This Part implements the Illinois Environmental Protection Act as of July 1, 1994.

## SUBPART A: GENERAL PROVISIONS

## Section 107.100 Applicability

This Part applies to proceedings before the Illinois Pollution Control Board (Board) concerning appeals from Office of State Fire Marshal (OSFM) final determinations made pursuant to Section 57.9(c) of the Environmental Protection Act [415 ILCS 5/57.9(c)]. This Part shall be read in conjunction with 35 Ill. Adm. Code 101 which contains procedures generally applicable to Board proceedings. In the event of a conflict between the requirements of 35 Ill. Adm. Code 101 and those of this Part, the provisions of this Part shall apply.

## Section 107.101 Severability

If any provision of this Part or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of this Part as a whole or of any portion not adjudged invalid.

## Section 107.102 General Overview

These procedural rules promote administrative efficiency in the Board's consideration of appeals of OSFM Eligibility and Deductibility Final Determinations. The process before the Board includes, but is not limited to, the following steps. Upon receipt of a petition for review, unless the Board

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or its designee makes a preliminary determination that the petition is insufficient, a hearing date and location will be assigned. Though hearings will be publicly-noticed in the county where the underground storage tank site is located, in most cases the hearings will take place in either Chicago or Springfield. The Board envisions that if the parties enter into settlement prior to or during the hearing process, the parties may request that the Board accept and enter a final order adopting a proposed settlement agreement; such an order may be requested with or without a hearing.

## Section 107.103 Definitions

Except as otherwise defined in this Section, definitions of terms used in this Part shall be those used in the Environmental Protection Act [415 ILCS 5]

"Act" means the Environmental Protection Act [415 ILCS 5].

"Board" means the Illinois Pollution Control Board or its designee.

"Eligibility and Deductibility Determination Form" means a form provided by the Office of State Fire Marshal to the owner or operator either on site or within 15 days after receipt of notice indicating a confirmed release. (Derived from Section 57.9(c) of the Act.)

"Eligibility and Deductibility Final Determination" means the letter issued by the Office of State Fire Marshal enunciating the final eligibility and deductibility determination of an owner or operator who has reported a confirmed release of a regulated substance to access the Underground Storage Tank Fund. (Derived from Section 57.9(c) of the Act.)

"Fund" means the underground storage tank fund. (Section 57.2 of the Act.)

"IEMA" means the Illinois Emergency Management Agency.

"OSFM" means the Office of State Fire Marshal.

"Operator" means any person in control of, or having responsibility for, the daily operation of the underground storage tank. (42 U.S.C. Sec. 6991.)

**Board Note:** A person who voluntarily undertakes action to remove an underground storage tank system from the ground shall not be deemed an "operator" merely by the undertaking of such action.

"Owner" means:

In the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use or dispensing

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of regulated substances;

In the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such underground storage tank immediately before the discontinuation of its use. (42 U.S.C. Sec. 6991.)

"Registration" means registration of an underground storage tank with the OSFM in accordance with Section 4 of the Gasoline Storage Act [430 ILCS 15/4].

"Site" means any single location, place, tract of land or parcel of property including contiguous property not separated by a public right-of-way. (Section 57.2 of the Act.)

"Underground Storage Tank" or "UST" means any one or combination of tanks (including underground pipes connected thereto) which is used to contain an accumulation of regulated substances, and the volume of which (including the volume of underground pipes connected thereto) is 10 per centum or more beneath the surface of the ground. Such term does not include any of the following or any pipes connected thereto:

Farm or residential tank of 1,100 gallons or less capacity used for storing motor fuel for noncommercial purposes;

Septic tank;

Pipeline facility (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968 (49 U.S.C. App. 1671 et seq.), or the Hazardous Liquid Pipeline Safety Act of 1979 (49 U.S.C. App. 2001 et seq.), or which is an intrastate pipeline facility regulated under State laws as provided in either of these provisions of law, and which is determined by the Secretary to be connected to a pipeline or to be operated or intended to be capable of operating at pipeline pressure or as an integral part of a pipeline;

Surface impoundment, pit, pond, or lagoon;

Storm water or waste water collection system;

Flow-through process tank;

Liquid trap or associated gathering lines directly related to oil or gas production and gathering operations; or  
Storage tank situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated on or above the surface of the floor. (Derived from 42 U.S.C. Sec. 6991.)

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The term "underground storage tank" shall also mean an underground storage tank used exclusively to store heating oil for consumptive use on the premises where stored and which serves other than a farm or residential unit. (Section 57.2 of the Act.)

## SUBPART B: PLEADINGS AND PROCESS

## Section 107.120 Who May File; Parties

Any owner or operator of an underground storage tank who has been issued an "Eligibility and Deductibility Final Determination" letter may file a petition with the Board seeking review of that final decision. The owner/operator shall be named as the petitioner, and the OSFM shall be named as the respondent. Filing requirements are set forth at 35 Ill. Adm. Code 101.Subpart A.

## Section 107.121 Timely Petition

The petition for review must be filed with the Board within 35 days after the date of the OSFM's "Eligibility and Deductibility Final Determination" letter. There shall be a rebuttable presumption that petitioner received the OSFM's "Eligibility and Deductibility Final Determination" letter four days from the date indicated on the letter.

## Section 107.122 Contents of the Petition

A petition for review must include:

- a) A copy of the OSFM's "Eligibility and Deductibility Final Determination" letter;
- b) A complete and precise description of the underground storage tank site, including but not limited to the location of the site, including the county, the number of underground storage tanks on-site, the substance(s) stored in each tank, the date of the tank(s) registration; and the date of IEMA notification;
- c) A concise statement of the relief being sought before the Board;
- d) A concise statement of the issues on review before the Board;
- e) If the owner or operator is represented by counsel, an appearance shall be filed in conjunction with the petition;
- f) Documentation to demonstrate the petition's timely filing; and
- g) A request to hold the hearing in either Springfield or Chicago, or a request to conduct the hearing at a specified location other than Springfield or Chicago, specifying the reasons for that request. A hearing will be held in an alternate location only to prevent material prejudice or undue delay.

## Section 107.123 Service

- a) The petitioner shall serve all filings upon the OSFM. All filings shall be accompanied by a notice of filing.



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- b) Methods and proof of service, as well as the effective date of service, are governed by 35 Ill. Adm. Code 101.Subpart C.

**Section 107.124 OSFM Appearance and Record**

- a) The OSFM shall appear as a respondent.
- b) Within 14 days after receipt of the notice of filing of the petition for review, the OSFM shall file an appearance and the record before the Board. The record shall include all information which served as a basis for the OSFM's "Eligibility and Deductibility Final Determination" letter, including but not limited to:
  - 1) A copy of the "Eligibility and Deductibility Final Determination" letter;
  - 2) A completed copy of the "Eligibility and Deductibility Determination Form" upon which the OSFM made its final determination;
  - 3) Any and all correspondence with the applicant;
  - 4) Any and all forms completed by the owner or operator which served as a basis for the OSFM final decision; and
  - 5) Any memoranda or correspondence which served as a basis for the OSFM final decision.

## SUBPART C: INITIAL BOARD ACTION

**Section 107.140 Preliminary Board Determination: Accept for Hearing**

- a) Upon receipt of the petition for review, unless the Board makes a preliminary determination that the petition is insufficient pursuant to Section 107.122, a hearing date and location will be assigned.
- b) If the petition does not satisfy Section 107.122, the case shall be referred to the Board for consideration pursuant to Section 107.141.

**Section 107.141 Preliminary Board Determinations: Insufficient Petition**

On its own motion, the Board may determine that a petition for review is untimely, insufficient, or otherwise improperly filed. If such a determination is made, the Board may either dismiss the petition or direct that an amended petition be filed. Upon the filing of a sufficient amended petition, the case may be set for hearing pursuant to Section 107.160.

## SUBPART D: NOTICE OF HEARING

**Section 107.160 Authorization of Hearing**

- a) The Board will set a case for hearing. The hearing will be held within 60 days after the filing of the petition for review unless the Board orders otherwise to prevent material prejudice.
- b) The hearing will be held in either Springfield or Chicago or in such other place as the hearing officer or the Board may designate to

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- c) prevent material prejudice or undue delay.
- Upon the case being set for hearing, the Clerk will cause notice of the hearing to be published. Public notice will be published at least 21 days before the hearing by public advertisement in a newspaper of general circulation in the county in which the UST site in question is located.

## SUBPART E: AUTHORITY AND DUTIES OF HEARING OFFICERS

**Section 107.180 Authority of Hearing Officers**

The hearing officer shall have all powers necessary to schedule and conduct a fair hearing, including but not limited to the following:

- a) Issue discovery orders whenever the parties cannot agree upon the legitimate scope of discovery, including the setting of a schedule for the orderly submission of discovery;
- b) Issue protective orders pursuant to Section 107.201(e) below;
- c) Rule on objections to discovery pursuant to Section 107.201(f) below;
- d) Hold pre-hearing conferences for settlement, simplification of issues or any other purpose;
- e) At hearing, rule on objections and offers of proof, and receive evidence in accordance with Section 107.244 below;
- f) Administer oaths and affirmations;
- g) Regulate the course of the hearings, and the conduct of the parties and counsel;
- h) Consider and rule on any non-dispositive motions;
- i) Examine the witnesses to insure a clear and complete record;
- j) Determine that a witness is adverse or unwilling pursuant to Section 107.245 below; and
- k) Compel the appearance at hearing of an officer, director or employee of a party pursuant to Section 107.245 below.

**Section 107.181 Duties of Hearing Officers**

The hearing officer has the duty to take all necessary action to avoid delay, to maintain order, and to ensure development of a clear and complete record. Additionally, it is the hearing officer's duty to accomplish the following:

- a) Establish a schedule for submission of briefs to the Board. All schedules and any modifications to schedules shall be in writing, and shall be submitted to the Board by the hearing officer no later than 5 days after hearing;
- b) At the conclusion of the hearing, the hearing officer shall make a statement both on the record and in writing as to the credibility of witnesses. This statement shall be based on his legal judgment and experience and shall indicate whether he finds credibility to be an issue and if so, the reasons why. This statement shall become part of the official record;
- c) The hearing officer shall transmit to the Clerk any exhibits, offers of proof not included in the hearing transcript, any proposed

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stipulation and settlement, and any written statements submitted pursuant to Section 107.280(b); and

d) The hearing officer shall file a copy of all correspondence, schedules and hearing officer orders with the Clerk, and serve all parties pursuant to 35 Ill. Adm. Code 101.142.

SUBPART F: PRE-HEARING MATTERS, DISCOVERY,  
ADMISSIONS AND SUBPOENAS

## Section 107.200 Pre-Hearing Conference

- a) On the hearing officer's own motion, or on motion by a party, the hearing officer may direct the parties or their attorneys to appear at a specified time and place for a conference for, among other reasons, the following purposes:
- 1) Simplifying the issues;
  - 2) Amending the pleadings for clarification, amplification, or limitation;
  - 3) Making admissions of fact or stipulating to the admissibility of any matter;
  - 4) Limiting the number of witnesses;
  - 5) Exchanging prepared testimony and exhibits; and
  - 6) Aiding in the simplification of the evidence and disposition of the proceeding.
- b) A pre-hearing conference may also be held by telephone.
- c) Substantive action taken at the pre-hearing conference shall be noted by the hearing officer, either on the record at hearing or in writing.

## Section 107.201 Discovery in General

- a) Scope of Discovery: All relevant information and information calculated to lead to relevant information is discoverable, unless privileged.
- b) Disagreements on Discovery: If the parties cannot agree on the scope of discovery or the time or location of any deposition, the hearing officer shall have the authority to order discovery or to deny requests for discovery.
- c) Time for Discovery: All discovery must be completed prior to the scheduled hearing in the case. Disputes over the timing of discovery shall be directed to the hearing officer.
- d) Purpose of Discovery: All depositions and interrogatories shall be for purposes of discovery only, except for the following purposes:
- 1) Impeachment of the testimony of the deponent or interrogated person;
  - 2) As an admission of the deponent or interrogated person; or
  - 3) As evidence, upon motion to the hearing officer, upon a showing that at the time of hearing the person deposed or interrogated will not be available to participate in the hearing because of exceptional circumstances, including, but not limited to, death,

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- e) Protective Orders: The hearing officer may, upon his own initiative, or on the motion of any party or witness, issue protective orders denying, limiting, conditioning or regulating discovery to prevent unreasonable expense, harassment, or oppression, and to expedite resolution of the proceeding.
- f) Objections to Discovery: Unless a claim of privilege is asserted, it is not a ground for objection that the testimony of a deponent or person interrogated will be inadmissible at hearing, if the information sought is reasonably calculated to lead to relevant information. All objections to rulings of the hearing officer shall be made on the record at hearing, or in writing prior to hearing.
- g) Failure to Comply: Failure to comply with any order regarding discovery shall subject the offending persons to sanctions pursuant to Subpart L below.
- h) If any person in bad faith files any request for discovery or answers to discovery, or knowingly gives a false answer to discovery questions, the Board, upon motion or on its own initiative, may impose sanctions pursuant to Subpart L below.

## Section 107.202 Subpoenas

Subpoenas are governed by the provisions of 35 Ill. Adm. Code 101.260.

## SUBPART G: MOTION PRACTICE

## Section 107.220 Filing and Contents of Motions and Responses

Filing and contents of motions are governed by 35 Ill. Adm. Code 101.241 and 101.242.

## Section 107.221 Motions Attacking Jurisdiction or Sufficiency of the Pleadings

Motions attacking jurisdiction or the sufficiency of pleadings shall be filed pursuant to 35 Ill. Adm. Code 101.243.

## Section 107.222 Motions Preliminary to Hearing

Motions preliminary to hearing (except motions to cancel hearing, governed by Section 107.225) shall be filed pursuant to 35 Ill. Adm. Code 101.245.

## Section 107.223 Effect of Filing and Disposition of Motions

Provisions regarding the effect of filing a motion, and the disposition of motions, are set forth at 35 Ill. Adm. Code 101.247. Appeals of hearing officer rulings to the Board are governed by 35 Ill. Adm. Code 101.247(b).

## Section 107.224 Voluntary Dismissal

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A motion by petitioner to voluntarily dismiss an appeal shall be directed to the Board. Such motion may be made orally at hearing, or filed in writing prior to entry of the Board's decision. If made orally, that motion will be recorded by the hearing officer in writing and transmitted to the Board within 5 days after the close of that hearing.

**Section 107.225 Motions to Cancel Hearing**

- a) Time for Filing: Unless otherwise provided by Board or hearing officer order, requests for cancellation of hearing may be granted upon motion to the hearing officer, filed no less than 10 days, or 5 days if the motion is agreed to by all parties, before the scheduled hearing date. Any motion for cancellation filed less than 10 days, or 5 days if the motion is agreed to by all parties, before the hearing date may be granted only upon a showing by the movant that movant would suffer material prejudice if the hearing was not cancelled. Motions to cancel hearing based upon a settlement agreement are exempt from this Section, and are covered by Section 107.280 of this Part.
- b) Contents: All motions for cancellation shall be supported by an affidavit of the person or persons having knowledge of the facts supporting the request for cancellation. The affidavit shall include the factual bases for the cancellation, a complete status report detailing the progress of the proceeding, the number of cancellations previously granted, and a proposed date for rescheduling the hearing. The hearing officer shall grant the motion only upon a showing that the request for cancellation is not the result of lack of due diligence by the movant.

**Section 107.226 Motions to Stay**

- a) Motions to stay a proceeding shall be directed to the Board. All motions to stay shall include a complete status report detailing the progress of the proceeding and a proposed date for further action in the proceeding.
- b) The Board will act upon all motions to stay. If the motion to stay is granted, the Board may direct the hearing officer to require status reports during the pendency of the stay.
- c) At the conclusion of the stay, the hearing officer will contact the parties and establish a new hearing schedule, unless the case is otherwise resolved.

**Section 107.227 Motions for Summary Judgment**

- a) Motion: Any time after the opposing party has appeared (or after the expiration of time within which any party is required to appear), but no less than 21 days prior to the scheduled hearing, a party may move the Board for summary judgment for all or any part of the relief sought.
- b) Response: Any response to a motion for summary judgment shall be

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filed within 14 days from service of that motion.

- c) Reply: The moving party shall not have the right to reply to a response, unless allowed by the Board or the hearing officer to prevent material prejudice.
- d) Board Determination: The Board will enter summary judgment if the pleadings, depositions and admissions on file, together with any affidavits, show that there is no genuine issue of material fact, and that the moving party is entitled to judgment as a matter of law.
- e) Any party wishing to cancel hearing pending decision on a motion for summary judgement shall file a motion to cancel hearing pursuant to Section 107.225 of this Part.

**Section 107.228 Motions for Reconsideration**

- a) Any motion for reconsideration or modification of a Board order shall be filed within 35 days after the adoption of the order.
- b) Any response to a motion for reconsideration or modification shall be filed within 14 days from the service of the motion.
- c) A timely-filed motion for reconsideration or modification stays the effect of the final order, including the time for appeal of the order, until final disposition of the motion.
- d) In ruling upon a motion under this Section, the Board will consider factors including, but not limited to, error in the decision and facts in the record which were overlooked.

## SUBPART H: HEARINGS

**Section 107.240 Hearings Open to the Public**

All hearings conducted under this Part shall be open to the public.

**Section 107.241 Order of Cases**

In the event that more than one eligibility/deductibility determination appeal is scheduled for hearing on the same day, cases will be heard in numerical order, by docket number, with the exception that any case with a completed stipulation and settlement pursuant to Section 107.300 shall be heard first. The order of hearing of cases shall be subject to modification by the hearing officer in order to avoid material prejudice or undue delay.

**Section 107.242 Order of Proceedings**

- a) The following shall be the order of proceedings for all hearings:
  - 1) Opening of the record of hearing and introduction of the parties by the hearing officer;
  - 2) Presentation, argument, and disposition of motions preliminary to hearing;
  - 3) Presentation of opening statements, with petitioner proceeding first and respondent proceeding second;



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- 4) Petitioner's case in chief;
  - 5) Respondent's case in chief;
  - 6) Oral and/or written statements from interested persons, as authorized by the hearing officer pursuant to Section 107.260 below;
  - 7) Respondent's case in rebuttal, limited to the rebutting of statements and assertions contained in the oral and written statements allowed pursuant to subsection (a)(6) above;
  - 8) Petitioner's case in rebuttal;
  - 9) Respondent's closing arguments, including legal arguments;
  - 10) Petitioner's closing arguments, including legal arguments; and
  - 11) Scheduling submission of written briefs, if any.
- b) The order of hearing specified in subsection (a) above shall be subject to modification by the hearing officer in order to avoid material prejudice or undue delay.

**Section 107.243 Testimony at Hearing**

All witnesses shall be sworn and shall testify under oath. All testimony at hearing shall be subject to cross-examination by any party.

**Section 107.244 Admissibility of Evidence**

- a) Admissibility: The hearing officer shall admit evidence which is admissible under the rules of evidence as applied in the civil courts of Illinois, except as otherwise provided in this Part.
- b) Hearsay: The hearing officer may admit hearsay evidence which is material, relevant, and would be relied upon by prudent persons in the conduct of serious affairs, unless such evidence is privileged.
- c) When the admissibility of evidence depends upon an arguable interpretation of substantive law, the hearing officer shall admit such evidence.
- d) Scientific Articles and Treatises: Relevant scientific or technical articles, treatises, or materials may be introduced into evidence by a party, subject to refutation or disputation through introduction of documentary evidence or expert testimony.
- e) Written testimony: Written testimony may be introduced by a party only if the persons whose written testimony is introduced are available for cross-examination at hearing.
- f) Admission of business records: A writing or record, whether in the form of any entry in a book or otherwise made as a memorandum or record of any act, transaction, occurrence, or event, may be admissible as evidence of the act, transaction, occurrence, or event. To be admissible, the writing or record shall have been made in the regular course of business, provided it was the regular course of business to make such a memorandum or record at the time of such act, transaction, occurrence, or event, or within a reasonable time thereafter. All other circumstances of the making of the writing or record, including lack of personal knowledge by the entrant or maker,

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may be admitted to affect the weight of the evidence, but shall not affect admissibility. The term "business", as used in this subsection (f), includes business, profession, occupation, and calling of every kind.

- g) Prior Inconsistent Statements: Prior statements made under oath may be admitted to impeach a witness if the statement is inconsistent with the witness' testimony at hearing.

**Section 107.245 Examination of Adverse and Hostile Witnesses**

- a) Adverse Witnesses: At hearing, upon motion to the hearing officer, any party, or any person for whose immediate benefit the action is prosecuted or defended, or the officers, directors, managing agents, or foremen of any party may be called as an adverse witness. Adverse witnesses may be examined as if under cross-examination. The party calling for the adverse witness may rebut the testimony and may impeach the witness.
- b) Hostile Witnesses: If the hearing officer determines that any witness is hostile or unwilling, the witness may be examined by the party calling the witness as if under cross-examination.

**Section 107.246 Amendment of Pleadings**

Proof may depart from pleadings, and pleadings may be amended to conform with the proof, so long as no unfair surprise results that cannot be remedied by a continuance which could be granted consistent with the minimum timelines prescribed by this Part.

**Section 107.247 Default**

Failure of a party to appear at the hearing, or failure to proceed as ordered by the Board or hearing officer, shall constitute default.

## SUBPART 1: PUBLIC PARTICIPATION

**Section 107.260 Statements from Interested Persons**

- a) Oral statements: The hearing officer may permit any person not a party and not otherwise a witness for a party, to make oral statements on the record when time, facilities and concerns for a clear and concise hearing record allow so. Such oral statements shall be made under oath and are subject to cross-examination.
- b) Written statements: Any person not a party and not otherwise a witness for a party may submit written statements relevant to the subject matter at any time prior to hearing or at hearing. Any persons submitting such a statement shall be subject to cross-examination by any party. Written statements submitted without the availability of cross-examination will be treated as public comment and shall be afforded lesser weight than evidence subject to

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cross-examination.

## SUBPART J: SETTLEMENT

## Section 107.280 Settlement

a) All parties to any case in which settlement is reached shall file, for the Board's approval, a proposed stipulation and settlement signed by all the parties or their authorized representatives, outlining the nature of, the reasons for, and the purpose to be accomplished by a settlement.

1) Parties wishing to settle without a hearing in the case must file the information required in subsection (a) above with the Board, and serve upon the hearing officer, before the close of business at least 3 business days before the scheduled hearing date. Any motion to cancel hearing filed less than 3 business before the hearing date may be granted only upon a showing that material prejudice would result from a failure to cancel hearing.

2) Stipulations and settlement agreements not filed at least 3 business days before the hearing shall be filed with the hearing officer at the time of the scheduled hearing, unless the hearing is canceled pursuant to subsection (a)(1) above.

b) The stipulation shall contain a full statement of all material facts pertaining to the nature of the OSFM's determination of deductibility or eligibility.

c) If the provisions of subsection (a)(1) above are fulfilled, the Board may accept a stipulation and settlement without a public hearing.

## SUBPART K: POST-HEARING MATTERS

## Section 107.300 Hearing Transcripts

The Board will provide for a court reporter who shall transcribe the entire hearing. The original transcription shall be filed with the Board. Any party or witness may move to correct the transcript within 7 days after the filing of the transcript with the Board.

## Section 107.301 Written Briefs

a) Except as otherwise directed by the Board, all briefs shall be filed in accordance with the briefing schedule established by the hearing officer pursuant to Section 107.181 of this Part. Any party may move the Board for an extension of time to file briefs in accordance with Subpart G of this Part.

b) The briefs shall set forth the party's legal arguments including citation to authorities and to the pages of the record relied upon. All briefs shall comply with the provisions of 35 Ill. Adm. Code 101.104.

c) The parties may waive their right to file a brief either orally on the

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record at hearing or by written motion.

## Section 107.302 Record of Proceeding

All pleadings, motions, orders, briefs, the transcript of hearing, offers of proof, exhibits, any written statements from the public, and stipulation and settlement agreements shall constitute the record.

## SUBPART L: SANCTIONS

## Section 107.320 Sanctions

The imposition of sanctions for refusal to comply with procedural rules, Board orders, or hearing officer orders, or for abuse of discovery procedures, are governed by 35 Ill. Adm. Code 101. Subpart J.

## SUBPART M: FINAL BOARD ACTION

## Section 107.340 Standard of Review

The standard of review of an OSFM final determination is whether the application, as submitted to OSFM, demonstrates compliance with the Act and Board regulations.

## Section 107.341 Contents of Board Opinions

a) The Board will issue a written opinion and order stating the facts and reasons leading to its decision.

b) The Board's opinions and orders will include, but are not limited to, findings of fact and conclusions of law.

## Section 107.342 Duties of the Clerk

The Clerk shall certify and maintain copies of the opinions and orders of the Board, with the vote of each Board member recorded. The Clerk shall serve all parties with a copy of such opinions and orders by certified mail, return receipt requested.

SUBPART N: MOTIONS FOR RECONSIDERATION  
AND RELIEF FROM FINAL BOARD ORDERS

## Section 107.360 Motions for Reconsideration

Motions for reconsideration of a final Board order shall be filed and acted upon pursuant to Section 107.228 above.

## Section 107.361 Relief from Final Orders

a) Clerical mistakes in orders or other parts of the record and errors

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therein arising from oversight or omission may be corrected by the Board at any time on its own initiative or on the motion of any party and after such notice, if any, as the Board orders. Such mistakes may be so corrected by the Board before any appeal is docketed in the appellate court. Thereafter, while the appeal is pending, such mistakes may be corrected only with leave of the appellate court. Any corrected order will be mailed to all parties and participants in that proceeding.

b) On written motion, the Board may relieve a party from a final order entered in a contested case, for the following:

- 1) Newly discovered evidence which existed at the time of hearing and which by due diligence could not have been timely discovered;
- 2) Fraud (whether intrinsic or extrinsic), misrepresentation, or other misconduct of an adverse party; or
- 3) Void order, such as an order based upon defective subject-matter jurisdiction.

c) A motion under this Section does not affect the finality of a Board order or suspend the operation of a Board order. The motion must be filed in the same proceeding in which the order was entered but is not a continuation of the proceeding. The motion must be supported by affidavit or other appropriate showing as to matters not of record, and must be served on all parties to the proceeding.

d) A motion under subsection (b) above shall be filed with the Board within one year after entry of the order.

e) Any response to a motion under this Section shall be filed within 14 days after the filing of the motion.

## Section 107.362 Judicial Review of Final Board Orders

Judicial review of final Board orders shall be pursuant to Section 41 of the Act. Appeal is directly to the appellate court.

## DEPARTMENT OF PROFESSIONAL REGULATION

## NOTICE OF ADOPTED AMENDMENT(S)

- 1) Heading of the Part: Illinois Occupational Therapy Practice Act
- 2) Code Citation: 68 Ill. Adm. Code 1315
- 3) Section Numbers: Adopted Action:  
1315.130 Amendment
- 4) Statutory Authority: Implementing Section 16 of the Illinois Occupational Therapy Practice Act [225 ILCS 75/16].
- 5) Effective Date of Amendments: October 27, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Do these Amendments contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: October 28, 1994
- 9) Date Notice of Proposal Published in Illinois Register: July 22, 1994, at 18 Ill. Reg. 11447.
- 10) Has JCAR issued a Statement of Objections to these amendments? No
- 11) Difference(s) between proposal and final version: The only changes involved punctuation and style.
- 12) Have all the changes agreed upon by the Agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes.
- 13) Will these Amendments replace an Emergency Amendment currently in effect?  
No
- 14) Are there any Amendments pending on this Part? No
- 15) Summary and Purpose of Amendments:  
Section 16 of the Illinois Occupational Therapy Practice Act [225 ILCS 75/16] authorizes the Department of Professional Regulation to establish fees for the administration and enforcement of the Act. This rulemaking raises the fee charged for a duplicate or replacement license from \$10 to \$20. The increase is in line with similar fees paid by other professions for the same service.
- 16) Information and questions regarding this amended part shall be directed to:



## DEPARTMENT OF PROFESSIONAL REGULATION

## NOTICE OF ADOPTED AMENDMENT(S)

Department of Professional Regulation  
 Attention: Jean Courtney  
 320 West Washington, 3rd Floor  
 Springfield, Illinois 62786  
 217/785-0800 Fax: 217/782-7645

The full text of the Adopted Amendments begins on the next page:

## DEPARTMENT OF PROFESSIONAL REGULATION

## NOTICE OF ADOPTED AMENDMENT(S)

TITLE 68: PROFESSIONS AND OCCUPATIONS  
 CHAPTER VII: DEPARTMENT OF PROFESSIONAL REGULATION  
 SUBCHAPTER b: PROFESSIONS AND OCCUPATIONS

PART 1315  
 ILLINOIS OCCUPATIONAL THERAPY PRACTICE ACT

## Section

1315.90	Application for Licensure Under Section 14 of the Act (Repealed)
1315.100	Approved Programs
1315.110	Application for Licensure
1315.120	Examination
1315.130	Fees for the Administration of the Act
1315.140	Renewal
1315.150	Endorsement
1315.160	Restoration
1315.163	Supervision
1315.165	Professional Conduct
1315.170	Advertising
1315.180	Conduct of Hearings (Repealed)
1315.200	Granting Variances

AUTHORITY: Implementing the Illinois Occupational Therapy Practice Act [225 ILCS 75] and authorized by Section 60(7) of the Civil Administrative Code of Illinois [20 ILCS 2105/60(7)].

SOURCE: Emergency rules adopted at 8 Ill. Reg. 676, effective January 1, 1984, for a maximum of 150 days; adopted at 8 Ill. Reg. 16455, effective August 28, 1984; recodified from Chapter I, 68 Ill. Adm. Code 315 (Department of Registration and Education) to Chapter VII, 68 Ill. Adm. Code 1315 (Department of Professional Regulation) pursuant to P.A. 85-225, effective January 1, 1988, at 12 Ill. Reg. 2940; amended at 18 Ill. Reg. 7373, effective May 2, 1994; amended at 18 Ill. Reg. 16615, effective 001-27-1994.

## Section 1315.130 Fees for the Administration of the Act

The following fees shall be paid to the Department for the functions performed by the Department under the Illinois Occupational Therapy Practice Act (Rev. Stat. 1991, ch. 111, pars. 3701 through 3737 [225 ILCS 75] (the Act) and shall be non-refundable:

- The fee for application and for an original license as a registered occupational therapist or certified occupational therapy assistant is \$25. In addition, applicants may be required to pay, either to the Department or to the designated testing service, a fee for the cost of providing the examination;
- The fee for the renewal of a license as a registered occupational therapist is \$20 per year;
- The fee for the renewal of a license as a certified occupational therapy assistant is \$10 per year;

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- d) The fee for a license as a registered occupational therapist or a certified occupational therapy assistant by endorsement from another jurisdiction is \$50;
- e) The fee for restoration of a license that has been placed on inactive status is the current renewal fee;
- f) The fee for restoration of a license other than from inactive status is \$10 plus payment of all lapsed renewal fees, not to exceed \$110;
- g) The fee for certification of a license is \$20;
- h) The fee for a duplicate or replacement license is \$10 \$20;
- i) The fee for a wall certificate showing licensure is the actual cost of producing the certificate;
- j) The fee for a change of name or address on a licensee's record, other than during renewal, is \$20;
- k) The fee for a roster of licensees is the actual cost of producing the roster [(total number of registrants in list required) times the ~~multiplier~~ multiplier (cost of paper), plus ~~fixed--costs~~ fixed costs (such as personnel, handling and forms)].

(Source: Amended at 18 Ill. Reg. 16615, effective 06-27-1994)

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- 1) Heading of the Part: Developmental Disabilities Service
- 2) Code Citation: 89 Ill. Adm. Code 144
- 3) Section Numbers: Adopted Action:
- |                           |           |
|---------------------------|-----------|
| 144.5                     | Amendment |
| 144.25, 144.50, 144.75    | Repeal    |
| 144.100, 144.105          | Repeal    |
| 144.125, 144.150, 144.175 | Amendment |
| 144.200, 144.205, 144.225 | Repeal    |
| 144.230                   | Amendment |
| 144.250                   | Repeal    |
| 144.275, 144.300, 144.325 | Amendment |
| 144.Table C               | Repeal    |
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) [305 ILCS 5/12-13], and Public Act 87-996
- 5) Effective Date of Amendments: October 27, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Do these Amendments contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: October 27, 1994
- 9) Notice of Proposal Published in Illinois Register: July 15, 1994 (18 Ill. Reg. 11079)
- 10) Has JCAR issued a Statement of Objections to these Adopted Amendments? No
- 11) Differences between proposal and final version: The following changes have been made in the proposed amendments.
- In Section 144.5(b), the cite regarding federal regulations has been revised to read, "42 CFR 456, Subpart I".
- In Section 144.325(f)(2), the first sentence has been changed to read:
- (2) A separate capital rate will be calculated for each licensed facility in the set of four facilities or one 4-person plus two 6-person facilities.
- No other changes have been made in the text of the proposed amendments.
- 12) Have all the changes agreed upon by the agency and JCAR been made as

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indicated in the agreement letter issued by JCAR? Yes

13) Will these Amendments replace Emergency Amendments currently in effect?  
Yes

14) Are there any Amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
144.5	Amendment	November 19, 1993 (17 Ill. Reg. 19841)

15) **Summary and Purpose of Amendments:** These amendments to the Department of Public Aid's rules concerning services for persons with developmental disabilities, are intended to implement requirements under Public Act 87-996. The Act requires the transfer of supervision responsibility for programs and services in community care facilities for persons with developmental disabilities, to the Department of Mental Health and Developmental Disabilities (DMHDD). Long term care facilities affected by these changes include, but are not limited to, Medicaid funded intermediate care facilities for the mentally retarded (ICF/MR).

The Act further requires DMHDD to enter into cooperative arrangements with appropriate State agencies for the administration of all State programs for persons residing in such facilities. These amendments reflect agreements specifying that the Department of Public Health (DPH) shall be responsible for the federally mandated Inspection of Care (IOC) surveys in affected facilities, and facility program reimbursement levels shall be determined by DMHDD in coordination with the Department of Public Aid which shall retain payment responsibility as the single State agency. Language is being added to several Sections of 89 Ill. Adm. Code 144 to specify the new roles of DMHDD and DPH in ICF/MR services. Sections addressing IOC criteria which are duplicative of DPH survey standards, are being repealed, while Sections 144.125, 144.150 and 144.275 containing reimbursement criteria and methodology have few changes.

16) Information and questions regarding these Adopted Amendments shall be directed to:

Name: Joanne Jones  
Address: Bureau of Rules and Regulations  
Illinois Department of Public Aid  
100 South Grand Avenue East, Third Floor  
Springfield, Illinois 62762  
Telephone: (217) 524-3215

The full text of the Adopted Amendments begins on the next page:

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TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

PART 144  
DEVELOPMENTAL DISABILITIES SERVICES

Section	Incorporation By Reference
144.1	Determination of Program (Active Treatment) Costs
144.5	Active Treatment Service Requirements in Residential Facilities for Individuals with Developmental Disabilities (Repealed)
144.25	Inspection of Care (IOC) Review Criteria for the Evaluation of Active Treatment Services in Residential Facilities for Individuals with Developmental Disabilities (Repealed)
144.50	Comprehensive Functional Assessments and Reassessments (Repealed)
144.75	Interdisciplinary Team (IDT) (Repealed)
144.100	Individual Program Plan (IPP) (Repealed)
144.105	Specialized Care - Behavior Development Programs
144.125	Specialized Care - Health and Sensory Disabilities
144.150	Functional Needs
144.175	Service Needs - Medical Care (Repealed)
144.200	Service Needs - Medical and Therapy Services (Repealed)
144.205	Individual Rights (Repealed)
144.225	Reconciliation of Resident Funds
144.230	Discharge Planning/Maximum Growth Potential Plan (Repealed)
144.250	Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities
144.275	Reimbursement for Program (Active Treatment) Costs in Small Scale Residential Facilities
144.300	Capital Rate Calculation
144.325	Overview of Staff Intensity Scale of Maladaptive Behaviors
TABLE A	Staff Intensity Scale
TABLE B	IPP Outcomes (Repealed)
TABLE C	Guidelines for Determining Levels of Functioning
TABLE D	Standardized Adaptive Functional Assessment
TABLE E	

**AUTHORITY:** Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) [20 ILCS 2215/Art. III] and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq. and 12-13) [305 ILCS 5/Arts. III, IV, V, VI VII and 12-13].

**SOURCE:** Adopted at 14 Ill. Reg. 4166, effective March 9, 1990; Section 144.275 recodified from 89 Ill. Adm. Code 146.225 at 14 Ill. Reg. 7651; amended at 14 Ill. Reg. 17988, effective October 29, 1990; amended at 15 Ill. Reg. 14084, effective September 24, 1991; emergency amendment at 15 Ill. Reg. 16148, effective October 22, 1991, for a maximum of 150 days; amended at 16 Ill. Reg.



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3497, effective February 28, 1992; amended at 16 Ill. Reg. 5898, effective March 20, 1992; amended at 17 Ill. Reg. 8478, effective June 1, 1993; amended at 17 Ill. Reg. 11480, effective July 16, 1993; emergency amendment at 17 Ill. Reg. 15126, effective September 2, 1993, for a maximum of 150 days; emergency amendment suspended effective October 12, 1993; emergency amendment repealed at 17 Ill. Reg. 22582, effective December 20, 1993; emergency amendment at 18 Ill. Reg. 11314, effective July 1, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 16619, effective OCT 27 1994.

## Section 144.5 Determination of Program (Active Treatment) Costs

- a) The Department reimburses residential facilities for program costs associated with the delivery of active treatment to individuals with developmental disabilities, according to information obtained during each facility's most recent Inspection of Care (IOC) Review conducted by Department staff. Facilities affected by this Part Sections--144-5 through--144-250--and--144-Tables--A7--B7--and--C are those certified as Intermediate Care Facilities for the Mentally Retarded (ICF/MR) and licensed as:

- 1) intermediate care facilities for individuals with developmental disabilities (ICF/DD) (including specialized living centers (SLC));
- 2) long term care facilities for residents under 22 years of age (hereinafter referred to as SNF/PED); skilled-nursing--and intermediate--care--facilities--for--individuals--with--developmental disabilities--who--are--under--age--22--(SNF/PED); and

- 3) intermediate care facilities for individuals with developmental disabilities of 16 beds or less (ICF/DD-16) (including small scale facilities with four or six beds).

- b) IOC Review assessments of 100% of the Medicaid residents are conducted in these facilities by the Department of Public Health every twelve (12) months. These will be conducted in accordance with federal regulations at 42 CFR 456, Subpart I. Program rate determination is based upon IOC Review criteria and Specialized Care needs as described in Sections 144.125 and 144.150 according to Sections--144-125--through--144-250 in conjunction with the reimbursement methodology found at Section 144.275.

- c) Reimbursable services under this Section do not include services to maintain generally independent individuals who are able to function with little supervision or in the absence of a continuous active treatment program.

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

## Section 144.25 Active Treatment Service Requirements in Residential Facilities for Individuals with Developmental Disabilities (Repealed)

- a) Facilities--for--individuals--with--developmental--disabilities--(ICF/MR)

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must--provide--a--continuous--active--treatment--program--for--each individual--as--required--by--federal--regulation--(42--CFR--403-440-1989)--this program is directed toward:

- 1) the acquisition of behaviors and skills necessary to enable the individual to function with the greatest possible level of self determination--and--independence--physically--intellectually--socially--and--vocationally--and
- 2) the prevention or deceleration of regression or loss of current optimal functional status.

- b) The active treatment program for each individual is delivered through the implementation of an individualized program plan (IPP) consisting of--interventions--and--services--which--are--designed--to--meet--the individual's needs with continuity across all of the environments--in which--the--individual--lives--the IPP is a comprehensive plan whose behavior--and--developmental--skill--interventions--are--consistently implemented--throughout--the--day--regardless--of--the--individual's whereabouts.

- c) The IPP is developed by--an--interdisciplinary--team--(1987--(42--CFR--403-440--1989--and--Section--144-275(b)(2)(B))--that--represents--the professions--disciplines--or--service--areas--that--are--relevant--to identifying and prioritizing the individual's needs--and--designing programs--to--address--the--identified--needs.

- 1) Each individual's active treatment program must be integrated coordinated and monitored by a qualified mental retardation professional--(QMRP)--(42--CFR--403-430--1989--and--Section--144-275(b)(1)).

- 2) Each component of the individual's IPP--including developmental training--conducted--in--the--facility--or--off-site--must--be coordinated with--correspond--to--and/or--complement--all--other components.

(Source: Repealed at 18 Ill. Reg. 16619, effective OCT 27 1994)

## Section 144.50 Inspection of Care (IOC) Review Criteria for the Evaluation of Active Treatment Services in Residential Facilities for Individuals with Developmental Disabilities (Repealed)

- a) Medicaid facilities for individuals with developmental disabilities (ICF/MR) must address all needs of each individual through a continuous active treatment program. The interdisciplinary team (IDT) is a key component in a facility's ability to develop an appropriate program of active treatment for each individual in residence. The responsibility for the composition and quality of the IDT rests solely with the licensed provider. Further, a facility is fully responsible for ensuring the delivery to each individual of all criteria in Sections--144-75--through--144-250--which--are--deemed--necessary--by--the--IDT in the program of active treatment services for that individual.
- b) The inspection of care review criteria found in Sections--144-75

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through 144.250 are used to assess facility performance in meeting the variable needs of individuals with developmental disabilities through individualized programs of active treatment. The criteria identified in these Sections constitute the essential elements of active treatment:

(Source: Repealed at 18 Ill. Reg. 16619, effective 10/1/1994)

### Section 144.75 Comprehensive Functional Assessments and Reassessments (Repealed)

#### a) Comprehensive Functional Assessments

The interdisciplinary team (IPPT) will identify the individuals' needs by performing an accurate assessment as needed to supplement the preliminary evaluation conducted prior to admission to a residential facility (ICP/MR).

1) No later than thirty (30) days after admission or after application for request of Medicaid payment, a comprehensive functional assessment is administered by the IPPT or reports of a previous assessment are used if the assessment is current. The assessment must include:

- A) Physical development and health;
- B) Dental examination that includes an assessment of oral hygiene practices;
- C) Nutritional status;
- D) Sensorimotor development/auditory functioning;
- E) Social development;
- F) Speech and language development;
- G) Adaptive behaviors or independent living skills necessary for the individual to be able to function in the community;
- H) Vocational or educational skills (if applicable);
- I) Cognitive development;
- J) Medication and immunization history;
- K) Psychological evaluation (within 5 years) that include an assessment of the individual's emotional and intellectual status;
- L) Capabilities and preferences relative to recreation/leisure activities;
- M) Other assessments indicated by the individual's needs such as physical and occupational therapy assessments;
- N) Seizure disorder history (if applicable) with information regarding frequency of occurrence and classification and screenings of the facility performs or obtains in the areas of nutrition, vision, auditory, and speech/language.

2) The assessment shall:

- A) Identify problems, areas of need, and disabilities and where possible their causes. Comprehensive evaluations should be conducted concerning

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- B) identified problems or areas of need?
- Identify the overall level of functioning (mild, moderate, severe, profound) by use of standardized Department approved assessment instruments which evaluate intellectual functioning and adaptive behavior (Section 144.275(a)(1)(A)(i) and (i)(ii)).
- E) Identify the individual's specific developmental strengths per required area assessed.
- B) Identify the individual's specific developmental and behavioral management needs per area assessed.
- B) Identify the individual's need for services and environmental modification without regard to the actual availability of the services needed or practicality of changing the current environment per area assessed.
- F) Identify the individual's need(s) (if any) for specialized services including necessary adaptive equipment, specialized techniques and methodologies, monitoring systems, time frames and expected outcomes, and be conducted by a qualified professional who possesses the legal authorization to perform such assessments.
- 3) The IPPT synthesizes the results of the assessment into an initial comprehensive evaluation of the developmental level and potential of the individual.

#### b) Comprehensive Functional Assessments--Reassessments

- At least annually, the interdisciplinary team shall determine the need for reassessment of each individual. Identification must be made of the qualified professionals (43-EPB-403-430-1999) performing such assessments/reassessments. Assessments are performed or obtained for the individual based on the determination of the interdisciplinary team in the following areas:
- 1) Physical examination and health assessment;
- 2) Dental examination;
- 3) Cognitive functioning or psychological assessment (a psychological evaluation is required if the previous evaluation occurred more than five years prior to the reassessment);
- 4) Adaptive behavior or independent living skills;
- 5) Developmental (including sensorimotor function), educational, or vocational evaluation;
- 6) Other assessments needed and performed as determined by the IPPT;
- 7) Medication and immunization history, updated; and
- 8) Identification of overall level of functioning (mild, moderate, severe/profound) by use of standardized Department approved assessment instruments which evaluate intellectual functioning and adaptive behavior (see Section 144.75(a)(2)(B)).

(Source: Repealed at 18 Ill. Reg. 16619, effective 10/1/1994)

### Section 144.100 Interdisciplinary Team (IDT) (Repealed)



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The IDP for individuals with developmental disabilities includes representation from the professions, disciplines, or service areas that are relevant to identifying the individual's needs as described by the comprehensive functional assessment, and to designing programs that meet the individual's need. The team identifies the developmental needs of the individual and collectively assigns priorities to the individual's needs to develop a single comprehensive individual program plan (IPP).

a) The IPP shall be developed with the participation of an IDP comprised of professionals who represent the needs of the individual. The team must include a Qualified Mental Retardation Professional (QMPP) and a developmental training (IDT) program representative if the individual is a IDP participant.

b) The individual participates on the team, unless the individual's inability or unwillingness to participate is documented.

c) The individual's parent, guardian or advocate participates unless the individual is an adult and desires that they not participate, or participation of the parent, guardian or advocate is unobtainable and efforts to solicit their participation are documented.

d) The individual team member collects data from assessments, interprets data, and clearly summarizes and reports findings to the IDP. Each professional team member writes recommendations regarding program and service goals appropriate to the individual (Section 144.105).

e) The team integrates data from the representative assessment data by prioritizing program goals.

f) The initial individual program plan is developed no later than 30 days after admission.

(Source: Repealed at 18 Ill. Reg. 16619, effective 01/27/1994)

## Section 144.105 Individual Program Plan (IPP) (Repealed)

## a) Overview

Each individual must have an IPP which is composed of goals and objectives established by an IDP. The IPP is developed according to the individual's needs as identified in the comprehensive functional assessment. This assessment must be reviewed for relevancy and updated as appropriate at least annually by the IDP. The IPP must be periodically reviewed and revised as appropriate.

1) The IPP addresses major needs of the individual.

2) The plan for each individual states specific goals per area assessed that are developed by the IDP. The individual's needs are prioritized, and programs are developed with specific goals to address the prioritized needs. If there is an identified need which is not being addressed through a specific program, a statement shall be made as to how the need will be addressed.

3) For each behavioral and service goal identified in the IPP, the IDP indicates the appropriate person or staff level responsible for implementing the program or providing the service.

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4) The plan is a single comprehensive program designed to meet the needs of the individual across all of the environments in which he/she lives, through consistent program, behavior, and skill interventions implementation.

5) Specific program objectives/goals are related to the data derived from the comprehensive functional assessments.

6) The goals are designed to assist the individual to function at the greatest physical, cognitive, social, and vocational level which he/she can presently or potentially achieve. The goals are also designed to prevent the regression or loss of current functional status in individuals where no further positive growth is demonstrable.

7) The goals address practical or functional skills that are likely to be needed currently. Developmental goals respond to real needs in an individual's life, such as hygiene and dressing, rather than on tasks which do not promote the developmental status of the individual.

8) Goals are not so difficult that they cannot be accomplished in a year's time or so simple that they are already in the individual's repertoire.

9) The IPP contains behavioral objectives to reach each of the identified goals in the plan. Each objective:

A) is developed by the IDP.

B) is based on the results obtained from the assessment process.

C) is stated in measurable terms and identifies specific performance measures to assess.

D) is developed with a projected completion or review date (monthly, yearly, and

E) is assigned a priority based on consideration of developmental progression. For example, the need for training in personal care skills should precede vocational training.

10) The IPP must:

A) describe relevant interventions to support the individual toward independence.

B) address maintenance and reinforcement of previously acquired skills during nonspecific training time.

C) identify the location of all the program strategies and techniques (including prompts and reinforcement) which must be accessible to any person responsible for implementation and

D) emphasize training in personal skills essential for privacy and independence (toileting, personal hygiene, clothing, dental hygiene, self-feeding, bathing, grooming, and communication of basic needs) until it has been demonstrated that the individual is developmentally incapable of acquiring them.

11) Each training program designed to implement the objectives in the



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## IPP-must-specify:

- A) the methods to be used;
- B) the schedule for use of the methods;
- C) the person(s) responsible for implementing the program; and
- B) the type of data and frequency of data collection necessary to determine the level or quality of performance; and to assess progress toward desired objectives.

## IPP-implementation

- 1) A single IPP is developed and implemented for each individual;
- 2) All services are provided in accordance with the IPP; programs are integrated into the individuals' daily life so that they/she receives a continuous active treatment program across all environments;
- A) Program staff consistently utilize the developed techniques, methodologies and strategies as identified on the IPP; these specified techniques, methodologies and strategies are carried out in the individual's residential setting (formality and informality) and day program;
- B) Program interventions are delivered in a natural context during normal daily occurrences; specific objectives are integrated into activities which occur naturally in the individual's environment;
- C) If a discrete or isolated intervention occurs outside of the individual's usual setting, a plan to generalize the intervention into a more natural setting is documented.

## IPP-documentation

- 1) The staff collect relevant and accurate data as indicated in the IPP; the data are used to evaluate performance relative to established measurable goals; Data collection provides the information needed to effectively determine the level and quality of performance; a subsection (a)(1)(B) is added;
- 2) Each program objective has established criteria relative to the individual's acquisition of skills for attaining greater independence; Documentation in measurable terms is made regarding the accomplishment or nonaccomplishment of the specified criteria;
- 3) The data type collected assesses the individual's progress toward desired objectives; the criteria are established by the IPP; Significant events that are related to the individual's IPP and assessments that contribute to an overall understanding of his/her ongoing level and quality of functioning are documented;
- 5) Data collection and documentation of such data provide the necessary information to effect decision making regarding:
  - A) the effectiveness of established programs; and
  - B) the need to revise current programs.
- IPP-Monitoring and Change
- Implementation of the individual's IPP is supervised by the qualified mental health professional (MHP) on an ongoing basis; the MHP conducts a review as necessary of the individual's progress toward

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each program objective; Such reviews are valuable in assessing levels of program appropriateness as well as the individual's achievement; When necessary, the MHP's review is followed by a narrative summary of the individual's progress and any revisions to the IPP which may be indicated;

- 1) The MHP reviews progress to determine if the individual:

- A) has successfully completed an objective(s) as identified in the IPP;
- B) is regressing or losing skills previously gained;
- C) is failing to progress toward identified objectives after reasonable efforts have been made relative to his/her developmental functioning and cognitive potential; and
- B) has made sufficient progress toward an objective and is ready to begin training toward a new objective.

- 2) The MHP determines the accurate or most accurate reason for an individual's apparent lack of progress toward program objectives; Possible reasons include:

- A) inadequate data collection which does not reflect actual progress made;
- B) inconsistency of program implementation among program staff;
- C) use of inappropriate ineffective program prompts and reinforcers; and
- B) inappropriate goals and objectives;
- B) physical or medical problems which are developing; and
- F) medication which is inaccurately administered or inappropriately prescribed;

- 3) The MHP follows up the review of individual progress by revising the IPP when necessary and appropriate through the development of new goals and objectives which reflect the individual's current needs;

- 4) The MHP supervises staff in the delivery of programs; oversees data collection and reviews performance.

## IPP-Outcome

- 1) Analyzing the outcome of the current IPP provides a measure of how well the program of active treatment has moved the individual closer to his/her optimum physical, intellectual, social, and vocational functioning; An analysis of program outcomes based on the following points:

- A) for each objective, determine what progress the individual has made or what level of skill enhancement he/she has achieved toward greater independence;
- B) determine if any observed or documented regression has occurred and if so, the extent of the regression; Determine if any regression has occurred due to documented medical or physical conditions;

- C) determine if the individual is newly assigned skills contraindicated towards a more positive public image or normalization as evidenced by an improvement in self-

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and--personal--appearance--and--the--development--of--skills--and--behaviors--which--lead--to--independence--and--determine--if--the--individuals---newly---acquired---skills--contribute---towards---his/her---individual---autonomy---and--empowerment---as--evidenced---by--an--increased--level--of--self--responsibility--and--a--transfer--of--power--and--control--to--the--individual.

- 2) Section--140--Table--C--entitled--"IPP--Outcomes"--sets--forth--examples--of--possible--ipp--outcomes--when--the--program--of--active--treatment--has--moved--the--individual--closer--to--his/her--optimum--functioning--through--successful--interventions.

(Source: Repealed at 18 Ill. Reg. 16619, effective Oct 27 1994)

## Section 144.125 Specialized Care - Behavior Development Programs

a) Adaptive behaviors are actions and responses which are productive and appropriate. Maladaptive behaviors are actions and responses which are nonproductive and/or inappropriate. Although maladaptive behaviors are generally described as nonproductive and inappropriate, in some cases, an individual's inappropriate behavior may be productive, given the social or environmental context of a particular activity. Behavior development refers to both the reduction in maladaptive behaviors and the increase in adaptive behaviors. A behavior program instituted because of maladaptive behaviors must also include the development of adaptive behaviors. Additional reimbursement is paid for an individual who needs and receives specialized care for a behavioral disability (Section 144.275(c)(1)), when the individual's behavior development program meets the criteria in this Section subsection f)(b)(1) of this Section.

b) A determination regarding an individual's behavior patterns is based upon direct and documented observations of his/her actions and responses. A behavior development program may be instituted following the assessment and recommendation of the IDP. The individual for whom the program is prepared must be assessed according to a standardized Department approved assessment instrument (Section 144.275(f)(1)(A)(i) and (ii)) and diagnosed according to the Staff Intensity Scale of Illinois Department of Public Aid, Office of Health Finance (1987) (Section 144 Table B). Behavior development programs are structured programs developed by or approved by a psychologist QMRP. Staff involved in the delivery of the structured program must be trained in the delivery of behavior programs. A behavior program is part of the individual's IPP and therefore must be reviewed by the IDP annually or more frequently as needed. A behavior development program must include the following:

- 1) specified maladaptive behavior(s) to be eliminated, if any;
- 2) specified adaptive behavior(s) to be developed;
- 3) specifications regarding all aspects of the program techniques.

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- 4) a--reinforcement--plan--including--scheduler--frequency--and--type--of--reinforcement;
- 5) a--data--collection--system--that--specifies--the--mechanisms--for--recording--program--delivery--and--includes--the--program's--estimated--intervention--time--for--delivery--of--reinforcers--and--staff--tendent--interaction--in--order--to--maintain--quality--control;
- 6) a--planned--orderly--intervention--procedure--in--the--case--of--crisis--intervention--which--is--designed--to--be--the--least--restrictive--given--the--target--behavior--and--the--individual's--pattern--of--behavior---A--crisis--is--an--incident--which--requires--physical--intervention--and--perhaps--ultimately--chemical--intervention--to--control--behavior--that--jeopardizes--the--well--being--and--safety--of--self--or--others--or--is--destructive--of--property;
- 7) when--psychotropic--medications--are--required--with--a--behavior--development--program--the--preceding--steps--outlined--in--subsections--(b)(1)-(5)--must--be--adhered--to;
- 8) specified--protective--review--date--for--the--IDP--to--analyze--progress--and

9) if--and--when--aversive--techniques--are--used--they--must--be--approved--by--the--Behavior--Management--or--Human--Rights--Committee--(see--subsection--(e))--with--safeguards--to--protect--individuals'--rights--and--safety.

c) An--individuals---IPP---shall---include--behavioral--techniques--and--methodologies--which--provide--reinforcement--for--previously--acquired--adaptive--skills.

d) The--facility---must--develop--and--implement--written--policies--and--procedures--that--govern--the--management--of--inappropriate--behavior--of--individuals---Aversive--techniques--which--are--employed--to--modify--an--individual's--inappropriate--behavior--must--be--an--integral--part--of--the--IPP--and--must--be--designed--to--lead--to--less--restrictive--means--of--managing--and--eliminating--the--inappropriate--behavior--incidents--which--require--crisis--intervention--constitute--exceptions--to--this--last--statement--(see--subsection--(d)(2)). Facilities--must--comply--with--Medicaid--Regulations--when--employing--aversive--techniques--(43--CPR--483.4597-1989).

1) Time--out--Rooms  
The--use--of--a--time--out--room--from--which--egress--is--prevented--is--permitted--only--when--the--following--conditions--are--met:

- A) the--individual--is--under--the--continuous--visual--supervision--of--designated--staff;
- B) the--door--to--the--time--out--room--is--held--shut--by--continuous--staff--engagement;
- C) placement--in--a--time--out--room--may--not--exceed--one--hour;
- B) an--individual--in--a--time--out--room--must--be--protected--from--hazardous--conditions; and
- E) a--record--of--time--out--activities--is--kept.

2) Physical--Restraints  
A) Physical--restraints--may--be--used--as--an--integral--part--of--an--individual's--IPP--or--as--an--emergency--measure--but--only--if



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- absolutely necessary:
- it) to protect the client and/or others from injury and as a health-related protection if prescribed by a physician.
- B) The following guidelines must be adhered to with respect to the usage of physical restraints:
- it) authorization to use or extend the use of restraints in an emergency must be in effect for no longer than 12 consecutive hours and such authorization (physician order) must be obtained as soon as the client is stable;
- it) the facility may not issue orders for restraints on a standing or as-needed basis;
- it) an individual placed in restraints must be checked by staff at least every 30 minutes; further, the individual must be released from the restraints as soon as possible (the individual no longer poses a threat to self or others);
- it) the individual in restraints must be afforded the opportunity for motion and exercise for a period of not less than 10 minutes during each two-hour period of restraint usage;
- it) barred enclosures if used as a restraint device must not exceed three feet in height and must remain open on top; and
- it) a record of all activities relating to the use of physical restraints including the individual's response to such usage must be kept.
- AGENCY NOTE: Facilities must comply with applicable regulations regarding restraint and seclusion as defined in Sections 125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-26



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severe-profound mental retardation from 1:4.8 to 1:3.7.

B) Level II - Behavior development programs are delivered by staff trained in the delivery of each individual's intervention plan. Individuals receive personalized intervention, such as individual counseling or some one-to-one intervention. Behaviors occur with high frequency, and are aggressive or destructive, such as purposeful attacks of others resulting in minimal injuries one or more times per day. Examples of staffing pattern changes: The staffing pattern for persons with mild mental retardation increases from the regular pattern of 1:6.8 to 1:3.7, and for persons with severe-profound mental retardation from 1:4.8 to 1:3.

C) Level III - Behavior development programs are delivered by staff who are specifically trained to deliver the interventions. Generally, staff may be assigned to accompany the individual throughout the shift. One-to-one intervention is common. Behaviors occur with very high frequency, such as hyperactivity one or more times per minute, or occur with high frequency and are aggressive, assaultive or destructive, such as pica (daily consumption of life threatening materials), or daily physical assault resulting in injuries requiring medical attention. Examples of staffing pattern changes: The staffing pattern for persons with mild mental retardation increases from the regular pattern of 1:6.8 to 1:2.5, and for persons with severe-profound mental retardation from 1:4.8 to 1:2.

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

## Section 144.150 Specialized Care - Health and Sensory Disabilities

These specialized services refer to three categories (levels) of care which some individuals must receive, fully or in part, in order to attain physical health and development. The delivery of specialized care in accordance with an individual's need(s), as determined by the IDT's assessment, enables him/her to participate in his/her IPP and be supported toward greater independence. Additional reimbursement is paid for an individual who needs and receives services for health and/or sensory disabilities (Section 144.275(c)(2)), when those services meet the criteria under subsections (a)(b), (a)(c) and/or (a)(d) of this Section.

## a) Overview

1) The individual program plan must describe relevant interventions to support the individual toward independence, as assessed and determined by the IDT.

2) Equipment which is needed by an individual, such as mechanical supports, appliances, and assistive sensory devices, must be provided or obtained by the facility.

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- 3) Equipment, devices, and supports shall be used as needed to achieve proper body position, balance and alignment.
  - 4) The individual program plan must specify the reason for each support, the situations in which it is to be used, and a schedule for use.
  - 5) Individuals who are nonambulatory shall spend a major portion of each day out of bed and outside the bedroom area, moving about by various methods and devices whenever possible.
  - 6) Training in personal skills must occur until it has been demonstrated that the individual is not developmentally capable of acquiring those skills.
  - 7) The facility shall provide training to individuals to attend to their own health needs consistent with the needs and abilities of the individuals.
- AGENCY NOTE: An individual who meets the criteria of more than one level in this Section will be assigned according to the disability or functional deficit which represents the greatest need for specialized care.

## b) Definitions

- 1) Ambulatory - The individual is capable of walking without assistance or the aid of adaptive equipment or devices.
- 2) Mobile nonambulatory - The individual is capable of locomotion with mobility assistance such as adaptive equipment or devices.
- 3) Nonmobile - The individual is not capable of locomotion even with mobility assistance.

## c) Specialized Care, Level I

The individual is ambulatory, mobile nonambulatory, or has the potential to become mobile nonambulatory, and requires services to compensate for a sensory deficit (auditory and/or visual), or services enabling him/her to be mobile, or limited services to meet medical needs.

## 1) Sensory Deficits

## A) Visual Disabilities

The individual requires and receives specialized services due to a visual disability as defined in Section 144.275(c)(2)(B)(i). Aids and appliances for individuals having such disabilities are limited to the following items with which facility staff can assist the individual.

- i) cane or dog used in mobility training or a sighted guide.
- ii) visual aids.

## B) Auditory Disabilities

The individual requires and receives specialized care due to an auditory disability as defined in Section 144.275(c)(2)(B)(ii). Aids and appliances for individuals having such disabilities are limited to the following items with which facility staff can assist the individual:

- i) Aided augmentative communication system. Aided modes of communication may include the use of an eye gaze

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intervals, or as specified in the individual program plan, and/or range of motion twice a day or as specified in the individual program plan.

## 2) Medical Need

A) The individual requires and receives insulin injections daily or more frequently for the management of diabetes which is not stabilized. Daily monitoring by licensed personnel is required to assess the individual's status, side effects, laboratory work, and to report to the physician as necessary. The requirement for monitoring pertains also to insulin which is administered on a sliding scale basis. This monitoring results in adjustments in dosage and/or type of insulin, as indicated by the individual's status.

B) The individual needs and receives ostomy care for a Jejunostomy, an ileostomy, or a colostomy.

## 3) Dual Sensory Deficits

The individual requires and receives and services as required, due to both an auditory disability and a visual disability.

AGENCY NOTE: Level II services require that an individual meets the criteria in subsection (d) (1) above. The individual who also meets the criteria in subsection (d)(2) above is eligible for a higher nursing ratio according to Section 144.275(a)(2)(B).

## ed) Specialized Care, Level III

The individual is typically nonmobile or mobile nonambulatory, but may be ambulatory, and requires services to meet high medical needs. High medical needs means one or more of the following:

1) The individual requires and receives intermittent catheterization more than twice a day.

A) Daily recording of intake and output is required.

B) Infection control measures must be carried out as indicated in the facility's catheterization protocol.

2) The individual requires and receives respiratory care which can include tracheostomy care, positive pressure breathing treatments, aerosol therapy, postural drainage with percussion, vibration and/or suctioning.

A) The respiratory status of the individual receiving the IPP.

B) Infection control measures must be carried out as indicated in the facility's respiratory procedure protocol.

3) The individual requires and receives feeding via a nasogastric or gastrostomy tube, or, the individual has poor sucking and/or swallowing reflexes and requires and receives prolonged oral feeding of two or more hours daily.

4) The individual requires and receives wound care, having been admitted to the facility with a stage III or IV decubitus ulcer, or has deep wounds, infected wounds, extensive burns or extensive lesions requiring treatment in the form of medications,

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communication board, or an electronic communication device that has speech output or a print tape;

ii) Assistive listening device (hearing aid); or

iii) A hearing dog.

AGENCY NOTE: An individual's treatment might need to include being desensitized to tolerate the use of a hearing aid or assistive listening device to prevent the device from being rejected or destroyed.

## 2) Physical Disabilities

The individual requires and receives specialized care and training related to a physical disability which prevents or limits mobility. The individual becomes mobile when employing certain adaptive equipment. Aids, appliances and other adaptive equipment which promote mobility for individuals with physical disabilities are limited to the following devices which individuals can be taught to apply, or can be applied with assistance from facility staff:

A) Arm brace;

B) Back brace, body jacket;

C) Leg brace;

D) Prosthesis;

E) Splints;

F) Adaptive wheelchair;

G) Walker.

AGENCY NOTE: A physical disability is defined as a physical impairment which results in a functional deficit, such as spasticity, poor muscle tone, paralysis, and absence of limbs. Eligibility under Physical Disabilities requires that the individual needs training in the use of a device or devices in order to achieve some level of independent mobility. An individual who is already independent in mobility and requires adaptive equipment does not qualify. This includes some individuals who are in training programs for deficits in gross or fine motor functioning, and some individuals who are not in such training programs.

## e) Specialized Care, Level II

The individual is nonmobile, or mobile nonambulatory, requires mobility assistance, and requires services to meet high personal care needs. The individual may also have significant daily medical needs, and or may have dual sensory deficits (visual and auditory).

## 1) High Personal Care/Mobility Need (nonmobile)

The individual requires and receives partial or total assistance in bathing, clothing, grooming and hygiene, eating and toileting/contenance. The individual requires and receives mobility assistance, due to a functional deficit (as determined by physical or psychological causes), to transfer from a bed to an alternative positioning device. He/she also requires and receives assistance with movement/mobility around the facility. The individual may require position changes at two hour



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dressings, whirlpool, ultraviolet light and/or irrigations.

A) Decubitus ulcer management includes turning, positioning, nutritional support, range of motion exercises, supportive devices and infection control.

B) The facility protocol for decubitus ulcer prevention must be adhered to.

5) The individual requires and receives intensive physical habilitation due to a functional deficit (as determined by physical or psychological causes).

A) Intensive physical habilitation occurs throughout the individual's working hours to promote skill acquisition, or

B) The individual requires and receives intensive contracture prevention via "hands on" assistance.

C) When staff is meeting functional and service needs of an individual, that time should be used for priority objective/goal attainment. For example, when the individual has been repositioned, staff stimulation should occur, or the individual is ambulated with assistance to the bathroom or the dining room rather than taken in a wheelchair.

AGENCY NOTE: Range of motion to all extremities as indicated in the IPP should be incorporated into the individual's daily routine/programs (dressing, bathing, feeding, etc.).

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

## Section 144.175 Functional Needs

Functional needs are the basic needs of all persons. All functional needs of each individual residing in an ICF/MR must be addressed. The individual's IPP must provide a current assessment of his/her developmental level in each area of functional need. On the basis of the assessment outcome, the IDT determines if each area of an individual's functional needs can be addressed independently by the person, or is to be addressed as a service need or through a training program. The IPP specifies the individual's level of dependence/independence, types of assistance needed, and developmental skill interventions (programs) designed to increase functional independence. The IPP shall address skill maintenance if the individual demonstrates any skill regression or loss of functional status. The individual's preferences should also be acknowledged (i.e., tub or shower bathing). Additional reimbursement is paid for an individual who needs and receives partial or total assistance in meeting functional needs (Section 144.275(c)(2)). This reimbursement is provided only when an individual meets the criteria for mobility assistance and/or high personal care under Specialized Care-Health and Sensory Disabilities (Section 144.150 (e)(b) and (e)(c)). The functional needs of all individuals are:

- a) Bathing  
Bathing means bathing all, or some part of the body, including the hair, whether the bath occurs in a tub, shower, or bed.
- b) Clothing

Clothing means total dressing and undressing, including stockings or socks and shoes.

c) Eating  
Eating means to consume or assimilate food or nutrients to fulfill nutritional needs. Eating includes both oral and tube feedings.

d) Grooming/Personal Hygiene  
Grooming/personal hygiene means bodily maintenance including combing hair, cleaning and clipping nails, shaving if applicable, tooth brushing and oral hygiene including denture care, daily deodorant use, hygiene associated with menstruation, makeup application when desirable and appropriate, and daily hands and face washing.

e) Toileting/Continence  
Toileting means the appropriate use of a toilet, including related undressing/dressing activities, and necessary follow-up hygiene.

f) Mobility  
Mobility means the power of locomotion and includes transfers/movements which are accomplished by independent ambulation and via the employment of assistive devices such as walkers, wheelchairs, braces, and prostheses.

g) Psychosocial Mental Status  
Psychosocial mental status means the achievement of a sense of well-being and emotional balance in one's relationship with self, other persons, and one's daily environment.

## Section 144.200 Service Needs - Medical Care (Repealed)

a) Physician Services-(42-CPR-483-460(a)-and-(b))-1989}-  
1) Physician services must be available in a facility on a 24-hour-a-day basis.

2) If a physician determines that an individual requires 24-hour licensed nursing care, the physician must develop a medical care plan of treatment in coordination with licensed nursing staff.

3) The facility must provide/obtain preventative and general medical care as well as annual physical examinations of each individual. This annual examination must include at a minimum a vision evaluation, a hearing evaluation (if an annual hearing screen has not been conducted by a speech language pathologist or audiologist), immunizations as needed, routine laboratory examinations (screening as deemed necessary by the physician and tuberculosis control which is appropriate to the facility's population.

4) As permitted by state law (68 Ill. Adm. Code 1350), the facility may employ physician assistants to provide physician services under this Section.

5) A physician must participate in the IPP development of each newly admitted individual and the physician must participate in the



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IPP review and update if appropriate.

b) Nursing services (42-CPR-403-460(e) and (d) 7-1989). The facility must provide individuals with licensed nursing services according to their needs. These services must include:

1) Participation in IPP development as part of the IPP process.

2) Participation in medical care plan development along with the physician when it is determined by the physician that an individual requires such a plan.

3) A health status review for individuals who are certified as not requiring a medical care plan which is performed at least quarterly and results in any necessary action to address health problems.

4) Provision of nursing care as prescribed by the physician.

5) Promotion of protective and preventive health measures and the control of communicable diseases and infections through training and instruction to individual residents and facility personnel.

c) Dental Services (42-CPR-403-460(e) (f) 7-1989 and (h) 7-1989). The facility must ensure the availability of comprehensive dental diagnostic and treatment services for each individual. These services must be provided by qualified personnel including licensed dentists and dental hygienists.

1) Comprehensive dental diagnostic services include a complete extraoral and intraoral examination within one month of an individual's admission to a facility and periodic examination and diagnosis to be performed at least annually.

2) Comprehensive dental treatment services include the availability of emergency dental treatment on a 24-hour-a-day basis and dental care required for the relief of pain and general maintenance of dental health.

(Source: Repealed 06/27/1994 at 18 Ill. Reg. 16619, effective

## Section 144.205 Service Needs - Medical and Therapy Services (Repealed)

a) Medical and therapy services refer to care which an individual must receive in order to attain his/her greatest level of physical/emotional health and development. This care must be provided in accordance with each individual's IPP. The person or staff level responsible for implementation of medical and therapy services is specified in the individual's IPP (Section 144-105(a)(3)). Additional reimbursement is paid for an individual who needs and receives some medical and therapy services (Section 144-275(c)(3)) when the individual's need for such services is documented in the IPP. This reimbursement is provided only when an individual meets the criteria for services under Specialized Care Health and Sensory Disabilities (Section 144-150(c)(d) and (e)).

b) Medical and therapy services which an individual may require and receive are:

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1) Appliances

Appliances are devices applied to a part of the body for performing or facilitating the performance of a particular function. Appliances are indicated per physician or dentist order. Facility staff will assist the individual with application and/or maintenance of an appliance when appropriate.

A) Simple Appliances

i) hearing device (one or two)

ii) elastic joint support

iii) test or jobst nose (one or two)

iv) neck brace

v) truss

vi) prescribed elastic bandage

vii) cervical collar

viii) arm brace

ix) head brace

x) sling

xi) artificial eye

xii) protective helmet

xiii) eye glasses

xiv) dentures

xv) augmentative communications system

xvi) wheelchair cuff and

xvii) Activities of Daily Living (ADL) adaptive equipment.

B) Complex Appliances

i) back brace

ii) body jacket

iii) artificial limb

iv) individual customized wheelchair

v) ankle-foot orthosis

vi) knee-ankle-foot orthosis

vii) hip-knee-ankle-foot orthosis

viii) miscellaneous lower extremity orthosis and

ix) adaptive splints.

2) Catheterization

The individual requires and receives catheterization services as per physician order. Catheterization includes daily intermittent catheterization and the care and irrigation of indwelling catheters. Texas catheter and suprapubic catheter as per physician order.

3) Recumbent treatment and prevention

A) The individual requires and receives treatment for a decubitus ulcer. Stage I, II, III or IV as per physician order.

B) The individual has been assessed to determine his/her risk level for developing decubitus ulcers. A comprehensive preventative program is implemented when appropriate as specified in the IPP which may include (but is not limited to) such measures as special mattresses and/or cushions to

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reduce--pressure--a-positioning-scheduled-a-range-of-motion program-nutritional-support-and-a-skin-care-program-(for-daily-skin-observation)-wound-healing-etc.)

## 4) Injections

the-individual-requires-and-receives-an-injection-or-injections as-per-physician-order

## 5) Intravenous Therapy and Clasis

the-individual-requires-and-receives-intravenous-therapy-or clasis-as-per-physician-order

## 6) Laboratory Services

the-individual-requires-laboratory-services-as-per-physician order-and-facility-staff-for-outside-laboratory-staff-have collected-the-indicated-specimens-laboratory-specimens include-blood-specimens-urine-specimens-urine collection-widestream-urine-catch-on-by-catheter-sputum specimens-stool-specimens-throat-or-felon-swabs-and-urine specimens-for-sugar-and-acetone-telephone-pacemaker-checks-and electrocardiograms-are-also-included-under-laboratory-services

## 7) Medications/Medication Monitoring

A) the-individual-requires-and-receives-medications-as-per physician-order-which-can-be-administered-by-multiple routes-and-requires-routine-monitoring-by-licensed-personnel and-habilitation-staff-under-licensed-personnel-supervision-to-check-for-unwanted-reactions-or-side-effects-routine monitoring-includes-vital-signs-urine-testing-for-sugar-and acetone-and-general-observation-of-the-individuals-status-Routine-monitoring-usually-results-in-few-or-no-changes-in medication-type-dose-of-medication-or-amount-of assessment/monitoring-needed

## B) The individual requires and receives medications as per physician order which can be administered by multiple routes and requires special monitoring by licensed staff to check for unwanted reactions or side effects. Such monitoring of side effects changes in the individual's status or apparent drug interactions can result in changes of dose or medication type or in a continuing assessment of an unstable condition

C) the-individual-requires-and-receives-a-psychotropic medication-chemical-restraints-for-reduction-reimination-of-inappropriate-behavior-as-per physician-order-and-approval-by-the-IPR-A-program-of medication-tubation-and-withdrawal-is-established-by-the individual's-physician-in-conjunction-with-the-IPR-and incorporated-into-the-IPR-as-described-in-Section 14.15(d)(3)-Drug Usage (Chemical Restraints)

## 8) Occupational Therapy

occupational-therapy-services-are-developed-specifically-for-the individual-to-improve-and/or-maintain-his/her-functional-ability in-conjunction-with-the-IPR-assessment-(physician-concurrence

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required-these-services-are-designed-to-improve-the individual's-independent-function-and-prevent-insofar-as possible-irreducible-or-progressive-disabilities-An individualized-plan-of-occupational-therapy-or-an-occupational habilitation-program-must-include-measurable-goals-and-periodic documentation-of-progress-toward-these-goals

## 9) Ostomy-Care

the-individual-requires-and-receives-ostomy-care-as-per physician-order-included-in-this-service-category-are gastrostomy-ileostomy-jejunostomy-and-colostomy

A) Uncomplicated-ostomy-care-is-routine-care-and-maintenance-of the-ostomy-tube-cleansing-and-appliance-change

B) Complex-ostomy-care-is-special-care-that-is-given-the individual's-overall-condition-must-be-provided-by-licensed personnel-Complex-ostomy-care-is-required-for postoperative-ostomies-percutaneous-Endoscopic-Gastrostomy (PEG)-tubes-and-ostomies-which-have-become-excited-or require-application-of-a-prescription-medication

## 10) Passive-Range-of-Motion-(PRM)-Exercises

the-individual-requires-and-receives-PRM-exercises-as determined-by-the-IPR-to-at-least-one-extremity-on-a-daily basis

## 11) Physical Therapy

physical-therapy-services-are-developed-specifically-for-the individual-to-improve-and/or-maintain-his/her-functional-ability in-conjunction-with-the-IPR-assessment-(physician-concurrence required-these-services-are-designed-to-improve-the individual's-independent-function-and-prevent-insofar-as possible-irreducible-or-progressive-disabilities-An individualized-plan-of-physical-therapy-or-a-physical habilitation-program-must-include-measurable-goals-and-periodic documentation-of-progress-toward-these-goals

## 12) Positioning

the-individual-is-physically-dependent-and-requires-and-receives frequent-repositioning-as-specified-by-the-IPR-for-the maintenance-of-proper-body-position-the-functional-positioning of-the-limbs-and-to-reduce-the-likelihood-of-contracture-and/or deformity-A-specific-plan-for-positioning-should-be-revised in-the-individuals-IPR-and-such-positioning-should-be-addressed at-the-specified-intervals-regardless-of-the-individual's wheelchair-or-means-of-physical-support-tie-body-specifically adapted-wheelchair-etc.)

## 13) Respiratory Therapy

the-individual-requires-and-receives-respiratory-therapy services-as-per-physician-order-Respiratory-therapy-services include-oxygen-positive-pressure-breathing-therapy-humidify therapy-or-aerosol-therapy-Respiratory-therapy-services-may-be provided-on-an-intermittent-or-continuous-basis

## 14) Skin-Care



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The individual requires and receives skin care as indicated in his/her IPR. Skin care services include the application of nonmedicated lotions and ointments used to treat minor skin irritation, simple dermatitis or dry skin.

15† Speech Language Pathology/Audiology (SLP/A) Services  
The individual requires SLP/A services as indicated by screening tests and complete audiological and/or speech language diagnostic evaluations. The individual receives SLP/A services according to an individualized plan which includes measurable goals. These services are designed to improve the individual's functional means of communication and abilities for independence and prevent insofar as possible irreducible or progressive disabilities.

16† Suctioning/Bronchio-Hygiene  
The individual requires and receives suctioning or bronchio hygiene services as per physician order. Suctioning services include the aspiration of secretions from the oral/nasal passages by bulb-syringe/mechanical suctioning of orally nasal or tracheal secretions by licensed staff and the application of postural drainage/percussion and vibration (bronchio-hygiene).

17† Tracheostomy Care  
The individual requires and receives care of the tracheostomy site as per physician order. Tracheostomy care must be performed by licensed staff.

A† Simple tracheostomy care means routine cleansing and nonsterile dressing change.

B† Complex tracheostomy care means sterile and/or complicated dressing changes suctioning or changing of the tracheostomy tube and monitoring of an unstable respiratory status.

18† Wound Care  
The individual requires and receives wound care as per physician order. Wound care includes dressings and/or skin treatments for noninfected areas and complex dressings (i.e., sterile or post-op) and/or treatment to infected areas/wounds.

(Source: Repealed at 18 Ill. Reg. 10619, effective OCT 27 1994)

## Section 144.225 Individual Rights (Repealed)

a† A facility must safeguard the rights of individuals and promote the exercise of rights by the individuals who reside therein. The facility must:

1† Inform each individual parent (if the individual is a minor) or legal guardian of the individuals' rights and the facility rules.

2† Inform each individual parent (if the individual is a minor) or legal guardian of the individuals' medical condition, developmental and behavioral status, any risks associated with

planned treatments and of the right to refuse treatment. Inform each individual parent (if the individual is a minor) or legal guardian of the individual's right to exercise freedom of choice in selecting a physician.

4† Allow and encourage individuals to exercise their rights as clients of the facility and as citizens of the United States including the right to file complaints and the right to due process.

5† Allow individuals to manage their financial affairs and teach them to do so to the extent of their capabilities.

6† Encourage respect for each individual's uniqueness and autonomy. Such respect results in tolerance for the individual's personal differences and characteristics.

7† Provide the opportunity for individuals to exercise freedom of choice and personal decision-making in their daily lives such as choices regarding roommates, leisure activities and clothing.

8† Make every attempt in the case of an individual who is not competent to independently make his/her own decisions to make a referral for the individual to the State Guardianship and Advocacy Commission.

9† Provide individuals with the opportunity for privacy during any treatment and for the care of personal needs such as bathing, dressing and toileting.

10† Ensure the freedom of individuals from physical, verbal, sexual or psychological abuse or punishment and from unnecessary drugs and physical restraints.

11† Ensure that individuals have access to and privacy regarding associates of their choice, sending and receiving unopened mail and incoming and outgoing telephone calls.

12† Permit individuals to retain and make use of personal property including clothing and other possessions.

13† Provide individuals with varied opportunities to participate in social, religious and community group activities.

14† Provide individuals with storage space for personal property and take steps to ensure that such property is not stolen, lost or commingled with the possessions of other individuals residing in the facility.

15† Ensure that individuals are not compelled to perform services for the facility and ensure that individuals who do work in the facility are compensated for their efforts at prevailing wages and commensurate with their abilities.

16† Permit a husband and wife who both reside in the facility to share a room.

b† In the event that restrictions must be placed on an individual's rights the IPR must:

1† Inform the individual and/or the parent, guardian or advocate of the individual's right to appeal the restrictions and any steps or information used to impose the restrictions and the process used for making such an appeal.



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- 2) specify plans in the IPP which are in place to enable the individual to gain access to the restricted rights;
- 3) document the review and approval of the restrictions by the facility's Human Rights Committee (see Section 144.125(e)(1)) and
- 4) document the individual's progress toward access to the restricted rights.

(Source: Repealed at 18 Ill. Reg. 16619, effective 01/27/1994)

## Section 144.230 Reconciliation of Resident Funds

Residents of ICPS/MR shall be allowed to manage their own financial affairs and shall be taught to do so to the extent of their capabilities. If a resident is determined incapable of managing his or her own finances the facility may be authorized to do so.

## a) Authorization

- 1) An ICPS/MR shall manage a resident's personal funds only upon written authorization from in order of priority:

- A) the resident;
- B) the resident's guardian or if the resident is a minor, the resident's parent;
- C) the resident's representative or
- B) the resident's immediate family member.
- 2) Such authorization shall be validated by a witness who has no pecuniary interest in the facility or its operations and who is not connected in any way to the facility personnel or the administrator in any manner.

- b) Record-keeping. If the facility is authorized to manage a resident's funds it shall:

- 1) Establish a separate written record of each resident's account indicating all financial arrangements and transactions involving the resident's funds and provide a copy of such record to the resident or authorized representative upon request;
- 2) Provide a written itemized statement of all transactions involving the resident's funds at least quarterly to each resident or authorized representative included in the account;
- 3) Retain all records of personal allowance funds for three years for residents currently residing in the facility and for residents who have died or been discharged from the facility;
- 4) Notify the local Public Aid office of any lump sum (non-routine) payment received by the resident or any change in the resident's circumstances within five working days; and
- 5) Notify each resident who receives Medicaid benefits or authorized representative when the amount in the resident's account reaches \$200.00 less than the GSI resource limit for one person. The facility must notify the resident or authorized representative that the amount in the account in addition to

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the value of the resident's other nonexempt resources exceeds the one person GSI resource limit of \$2,000.00.

## c) Maintenance of Funds

- 1) A facility duly authorized to manage a resident's funds must keep such funds in an account or accounts which are separate from any facility funds or the funds of any person other than another resident in addition to the facility.

- A) Shall establish and maintain a system that assures a fully complete and separate accounting of each resident's account balance. For resident funds that are commingled with the funds of other residents all interest accrued on the each resident's account balance. The system shall contain documents identifying all transactions made by the facility on behalf of the resident. All deposits and withdrawals are to be shown by date and amount. Identifiable receipts for all purchases must be retained.

- B) Is not to expend or allow use of resident funds for any person other than the resident. The facility will explain to the resident or authorized representative that personal funds should not be spent for the purchase of or as a contribution toward the purchase of items/equipment that the facility is required to provide for the resident.

- C) Shall deposit any funds received from a resident in excess of \$100.00 in an interest-bearing account insured by agencies or corporations chartered by the State or federal government. The account shall be in a form which clearly indicates that the facility has only a fiduciary interest in the funds and any interest from the account shall accrue to the resident.

- B) May keep up to to \$100.00 of a resident's funds in a non interest-bearing account or a petty cash fund to be readily accessible for the resident's current expenditures.

- B) Shall return to the resident or the person who executed the agreement referenced in subsection (a) of this Section upon written request all or any part of the resident's funds given the facility for safekeeping, including the interest accrued from deposits by close of the first business day following the date of receipt of the request.

- B) Shall purchase a surety bond to guarantee the security of residents' funds or shall purchase insurance in an amount and form sufficient to guarantee that all residents' funds are secure from loss, theft and insolvency.

- G) Shall take all steps necessary to ensure that a person needs allowance that is placed in a resident's personal account is used exclusively by the resident for the benefit of the resident. When funds withdrawn from a resident's personal account by any person other than the resident include a portion of the resident's personal needs

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allowance, the facility shall require the person initiating the withdrawal to sign an affidavit attesting that the funds withdrawn are to be used exclusively for the benefit of the resident.

- 2) If the facility is sold, the seller shall provide the buyer with a written verification by a public accountant of all residents' monies and properties being transferred, and obtain a signed receipt from the new owner.

## d) Reconciliation of Resident Funds

1) Upon the death of a resident who has monies which are managed by the facility, the facility is to:

- A) convey the resident's funds and a final accounting of those funds to the individual administering the deceased's estate within five business days following the resident's death; and

B) notify the local Public Aid office of the amount of all monies which belonged to the deceased.

2) Upon discharge of a resident who has monies which are managed by the facility, the facility is to:

- A) refund any monies belonging to the resident and provide a final accounting of those monies (including all interest earned), to the resident or authorized representative within five business days following the resident's discharge; and

B) notify the local Public Aid office of the amount of all monies, including all interest earned, which belong to the resident.

(Source: Amended at 18 Ill. Reg. 16619, effective 01/27/1994)

## Section 144.250 Discharge Planning (Repealed)

a) Standards set forth in Medicaid Regulations (42 CFR 435.10097-10097) require that the need for services of a facility (ICF/MR) for a person with developmental disabilities must be established through an assessment which demonstrates that the individual:

- 1) Requires the 24-hour-a-day supervision which such a facility provides; and

2) Has substantial functional limitation in three or more of the following areas of major life activity as defined in 40 CFR 401.140-642(g) and 140.642-H:

- A) self-care;  
B) understanding and use of language;  
C) learning;  
D) mobility;  
E) self-direction; and  
F) capacity for independent living.

b) According to Medicaid Regulations (42 CFR 403-440(f) and (b) 7-19097) an individual who resides in a facility (ICF/MR) must be in need of

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and receiving active treatment services.

e) An individual who resides in a facility (ICF/MR) and does not meet the foregoing residence requirements must be discharged to a non-Medicaid facility or other living arrangement. If the facility has attempted to secure an appropriate living arrangement as determined by the IDT for the individual, but such a placement is not available, the facility must document all attempts at discharging the individual. The individual in this case may remain in the facility until an appropriate placement becomes available.

d) Thirty days following admission, a maximum growth potential plan must be developed by the IDT as a component of the individual's IPP. The maximum growth potential plan is an overall plan which identifies the deficits in the six areas of major life activity (see 49 Ill. Adm. Code 140.642(g) and 140.642-H) which prevent the individual from moving into a less restrictive setting. The support services necessary for the individual to attain his/her maximum growth potential must be identified. Specific information is included regarding the individual's need for supervision. The plan addresses the acquisition of behaviors necessary for the individual to function with enough self-determination and independence to successfully move into a less restrictive environment.

e) The specific discharge plan is a component of the maximum growth potential plan. A discharge plan identifies the following:

- 1) the specific facility or setting the individual will be moved to; and  
2) the specific areas which need to be addressed prior to the move such as:

- A) transportation needs;  
B) orientation to the new setting;  
C) the actual moving date;  
D) planned meetings with the receiving facility/environment;  
E) family/friendship considerations.

f) Prior to the individual's discharge, the facility must discuss the upcoming change with the individual and his/her family, guardian or advocate. The facility should also inform them of community services which will be available to the individual in his/her new environment after discharge.

g) In conformance with high standards relative to facility practices, the individual's discharge plan should include a plan for an ongoing follow along process for at least three months after discharge to insure that the new living environment is responsible to the individual's needs. However, the Department's ICF program does not provide for review of this component of discharge planning.

h) At the time of discharge, the facility must:

- 1) prepare a discharge summary of the individual's developmentally behaviorally, socially, health, and nutritional status as well as recommendations for future programming and follow up services; and  
2) provide a post-discharge plan of care to the individual's new



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~~living environment, to assist his/her to adjust--successfully--to that environment.~~

(Source: Repealed at 18 Ill. Reg. 16619, effective Oct 27 1994)

### Section 144.275 Reimbursement for Program (Active Treatment) Costs in Residential Facilities for Clients with Developmental Disabilities

Residential facilities, including distinct parts of facilities, for clients with developmental disabilities (ICF/MR certification with licensure for ICF/DD, ICF/DD-16, SLC, and ICF/MR-SNF/PED license), excluding state operated facilities for individuals with developmental disabilities, will be reimbursed for an active treatment program for each client. Facility program reimbursement levels will be derived by the Department of Mental Health and Developmental Disabilities from the following four determinants which in combination will result in a total facility program per diem amount. These four determinants will be determined according to information provided in the most recent Inspection of Care (IOC) conducted by Department of Public Health survey staff. This IOC information must be validated by the survey staff prior to utilization for payment purposes. The new reimbursement level will be effective on the first day of the quarter following a facility's IOC. Where dollar, wage, or salary amounts are used, these shall be inflated to the fiscal year for which reimbursement will be made.

#### a) Minimum Staffing

1) Direct Services - Facilities must be in compliance with the Health Care Financing Administration's (HCFA) (42 CFR ~~442-430~~ 483.430) minimum average daily staffing standards relative to client population according to each individual's overall level of functioning:

Overall Level of FTE\* Staff : Client Ratio

#### Functioning

Mild 1:5

Moderate 1:2.5

Severe or Profound 1:2

\*FTE = Full Time Equivalent

A) Determination of levels of functioning of clients with mental retardation and related conditions, in accordance with the definition of the American Association of Mental Retardation (Mental Retardation refers to significantly subaverage general intellectual functioning existing concurrently with deficits in adaptive behavior and manifested during the developmental period), will include both:

i) an assessment of intellectual functioning as measured by a standardized, full scale, individual intelligence test such as the Stanford Binet and WAIS-R. Such an assessment must be administered by a psychologist who

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is registered in Illinois under the Illinois Psychological Act (Illinois Department of Professional Regulation); and

ii) an assessment of adaptive behaviors using a nationally standardized, Department approved assessment instrument, such as the Scales of Independent Behavior (SIB) or the Inventory For Client and Agency Planning (ICAP). Such an assessment instrument will be utilized by at least one Qualified Mental Retardation Professional (QMRP) to evaluate each Client's functional skills and adaptive behaviors. ~~Facilities wishing to use assessment instruments other than the SIB--or--ICAP must submit the instrument and a written request for approval to the Chief--of--the--Bureau--of Developmental Disability Services.~~

B) The final determination of each client's overall level of functioning employs both the assessment of intellectual functioning and the assessment of adaptive behaviors, and will be made according to the criteria set forth in Section 144. Table D and Section 144. Table E.

C) The amount for Direct Services for these staffing ratios shall be obtained by:

i) determining the number of clients within each overall level of functioning; dividing each number by the client component of the staff: client ratio: summing these quotients; multiplying the sum by the aide hourly wage factor, and then by 2080 (52 weeks times 40 hours per week), to obtain a total annual Direct Service cost; and dividing this total by 365 days and then by the number of clients to obtain the amount for Direct Services per client per day. For example, if a facility serves 40 clients in the mild level of functioning, 30 clients in the moderate level of functioning, and 30 clients in the severe/profound level of functioning, the number of FTE Direct Services staff will be (40 divided by 5) + (30 divided by 2.5) + (30 divided by 2) = 35. If the aide hourly wage is \$5.00, the total annual cost will be 35 X \$5 X 2080 = \$364,000. The amount for FTE Direct Services per client per day will then be \$364,000 divided by 365 divided by 100 = \$9.97.

ii) In ICF/DD-16 facilities, the foregoing calculation is modified such that in step 2 of subsection (i) above, the facility may receive an amount for up to an additional .5 FTE. Direct Service is determined by multiplying .5 FTE by the proportion found by the ratio of the number of Medicaid eligible clients in the severe/profound level of functioning divided by the total number of eligible clients.



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undergo certification conversion to ICF/MR will retain State licensure for skilled care (SNF/PED).

C) An ICF/MR (ICF/DD, SLC, SNF/PED but excluding ICF/DD-16) which has a licensed capacity of 30 clients or more, some of whom require services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities, and some of whom do not require such services, will be reimbursed for FTE nurses according to the following Table:

Client Type	FTE Nurse : Client Ratio
Clients requiring Specialized Care - Health and Sensory Disabilities under Level(s) II and/or III	1:6.25

Client Type	FTE Nurse : Client Ratio
Clients with no Specialized Care needs under Levels II and III	1:18.75

For example, for a facility with a licensed capacity of 90 clients, 30 of whom require services under Level(s) II and/or III, and 60 of whom do not require such services, the number of FTE nurses will be (30 divided by 6.25 = 4.8) + (60 divided by 18.75 = 3.2) = 8. The facility will be reimbursed for 8 FTE nurses.

D) Licensed nurses are not required in an ICF/DD-16 if none of the clients require a physician's medical care plan of treatment.

i) An ICF/DD-16 which has 8 or fewer clients with medical care plans of treatment but who do not require services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, will be reimbursed for .5 FTE nurse. A facility with 9 or more such clients will be reimbursed for one (1) FTE nurse.

ii) An ICF/DD-16 with clients requiring medical care plans of treatment and additional medical services under Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, will be reimbursed according to the method in subsection (i) above, plus additional reimbursement for licensed nurses using an FTE nurse:client ratio of 1:6.25.

E) The licensed nurse component is computed similarly to the method in subsection (a)(1)(C). To determine the amount for Licensed Nurses, the number of FTE nurses required for each facility type and/or for clients receiving services under

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2) Licensed Nurses-Facilities must be in compliance with HCFA (42 CFR 483.460) and Illinois Department of Public Health (IDPH) (77 Ill. Adm. Code 350.1230) staffing standards relative to facility type.

A) An ICF/MR (ICF/DD, SLC, SNF/PED but excluding ICF/DD-16) licensed for a population of 90 or fewer clients, none of whom require services under Levels II and III of Specialized Care-Health and Sensory Disabilities (subsection--(c)(2)(f) and (g)) Section 144.150(c) and (d)), will be reimbursed for a minimum of 4.8 FTE nurses. A facility with only such a population which has a licensed capacity greater than 90 clients will be reimbursed for additional FTE nurses according to the following Table:

Licensed Capacity	FTE Nurse : Client Ratio
Greater than 90 clients with no Specialized Care-Health and Sensory Disabilities	1:18.75

For example, for a facility with a licensed capacity of 90 clients, 30 of whom require services under Level(s) II and/or III, and 60 of whom do not require such services, the number of FTE nurses will be (30 divided by 6.25 = 4.8) + (60 divided by 18.75 = 3.2) = 8. The facility will be reimbursed for 8 FTE nurses.

B) An ICF/MR (ICF/DD, SLC, SNF/PED but excluding ICF/DD-16) licensed for a population of 30 or fewer clients, all of whom require services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities will be reimbursed for a minimum of 4.8 FTE nurses. A facility with only such a population which has a licensed capacity greater than 30 clients will be reimbursed for additional FTE nurses according to the following Table:

Licensed Capacity	FTE Nurse : Client Ratio
Greater than 30 clients requiring Specialized Care-Health and Sensory Disabilities under Level(s) II and III	1:6.25

AGENCY NOTE: The Omnibus Reconciliation Act of 1987 (P.L. 100-203) requirements prohibit the admission of individuals with a primary diagnosis of mental retardation into non-ICF/MR facilities. Therefore, SNF/PED facilities which meet ICF/MR certification requirements must be certified ICF/MR in order to comply with federal law when admitting individuals with mental retardation. Facilities which

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Specialized Care - Health and Sensory Disabilities, Level(s) II and/or III, shall be obtained according to subsections (a)(2)(A), (B), (C) and (D). This number is multiplied by the hourly nurse wage factor and then by 2080 (52 weeks x 40 hours). The product is divided by 365 and then by the number of clients.

- 3) The total reimbursement amount for Minimum Staffing is the sum of the amount for Direct Staff plus the amount for Licensed Nurses.

## b) Active Treatment

- 1) Qualified Mental Retardation Professional (QMRP) - a person who has at least one year of experience working directly with persons with mental retardation or other developmental disabilities, and is one of the following:

A) A doctor of medicine or osteopathy.

B) A registered nurse.

C) An individual who holds at least a bachelor's degree in one of the following professional categories: Occupational Therapist; Physical Therapist; Psychologist; Master's Degree; Social Worker; Recreation Specialist; Registered Dietitian; and Human Services, including but not limited to Sociology, Special Education, Rehabilitation Counseling, and Psychology. (42 CFR 483.430)

D) The amount for QMRPs assumes that a full-time QMRP is required for every ~~fifteen~~-1157 clients. The number of QMRPs shall be obtained by dividing the number of clients in the facility by ~~fifteen~~-1157. The obtained number of QMRPs is multiplied by the hourly wage factor and then by 2080. The product is divided by 365 and then by the number of clients to arrive at an amount per client per day.

## 2) Interdisciplinary Team (IDT)

A) The amount for services rendered by the IDT assumes that each client requires one day of IDT services per year. This amount is computed to be \$1.82 per client per day.

B) Interdisciplinary Team - A team which represents the professions, disciplines, or service areas that are relevant to identifying the client's needs and designing programs that meet the client's needs. Appropriate facility staff must participate in interdisciplinary team meetings. Participation by other agencies serving the client is required (~~Section--44--100--and~~ 89 Ill. Adm. Code 140.647). Participation by the client, his or her parent (if the client is a minor), or the client's legal guardian is required unless the participation is unobtainable or inappropriate. (42 CFR 483.440)

## 3) Additional Direct Service Staff (ADSS)

A) The amount for ADSS assumes an FTE staff:client ratio of 1:7.5. The total number of clients is divided by 7.5 and a per diem amount is obtained according to the method described in subsection (a)(1)(B). In SLC facilities, the

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foregoing calculation is modified so that the overall level of functioning is distributed proportionately across each living unit (16-18 clients) in Step 1 of the calculation. If dividing the number of clients results in a fraction, it is rounded up to the next whole number in proportion to the number of clients in the severe/profound level of functioning. The total FTE is obtained by summing the calculation results from each living unit.

- B) Additional Direct Services Staff - Staff which is in addition to HCFA's minimum average daily staffing standards subsection (a)(1)), and for which the Department will provide reimbursement to ensure the delivery of active treatment. Examples of ADSS include, but are not limited to, staff who provide activity services, dietetic aides, and music therapists.

- 4) The total reimbursement amount for Active Treatment is the sum of the amounts for QMRP, IDT and ADSS.

## c) Specialized Care

An additional amount shall be paid for clients meeting the requirements for services under Specialized Care. Detailed descriptions of services under Specialized Care are found in Section 144.125 Specialized Care - Behavior Development Programs, and Section 144.150, Specialized Care - Health and Sensory Disabilities. The service level for each client meeting the criteria of more than one level under Specialized Care shall be determined according to his/her disability or functional deficit which represents the most intense need for services under Specialized Care, and results in the greatest reimbursement.

## 1) Specialized Care-Behavior Development Programs

Behavior development programs are related to maladaptive behaviors which occur with high frequency and/or great severity, and are instituted for the reduction of maladaptive behaviors and/or the increase of adaptive behaviors. The behavior development program shall demonstrate the need for and use of a more intensive staffing pattern (direct care staff) than the regular pattern which is reimbursed for under subsection (a)(1). The service level for a client who meets the requirements for services under Specialized Care-Behavior Development Programs will be identified and validated during the most recent IOC.

A) Level I - .5 hours FTE Direct Service per day.

More intense program services are provided for behaviors which occur with high frequency but moderate severity, such as verbal abuse one or more times per 4 hours which is hostile in tone and content.

B) Level II - 1.0 hours FTE Direct Service per day.

More intense program services are provided for behaviors which occur with high frequency and are aggressive or destructive, such as purposeful attacks of others which may result in minimal injuries, one or more times per day.

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C) Level III - 2.0 hours FTE Direct Service per day. More intense program services are provided for behaviors which occur with very high frequency such as hyperactivity one or more times per minute, or occur with high frequency and are seriously aggressive, assaultive or destructive and which may result in serious injury.

- 2) Specialized Care-Health and Sensory Disabilities  
Specialized services for health and sensory disabilities refer to care which some clients must receive in order to attain physical health and development.

### A) Definitions

- ii) Ambulatory-The client is capable of walking without assistance or the aid of adaptive equipment or devices.

- iii) Mobile Nonambulatory-The client is capable of locomotion with mobility assistance such as adaptive equipment or devices.

- iiii) Nonmobile-The client is not capable of locomotion even with mobility assistance.

B) Level I - .5 hours FTE Direct Service per day. The client is ambulatory, mobile nonambulatory, or has the potential to become mobile nonambulatory, and requires services to compensate for a sensory deficit (auditory or visual), or services enabling him/her to be mobile (physical disabilities).

ii) Sensory deficits-visual. The client's vision is 20/200 or less in the better eye with the greatest possible correction (Ill. Rev. Stat. 1989, ch. 23, par. 3332).

iii) Sensory deficits-auditory. The client has a hearing impairment of at least ~~fifty-five~~+55 decibels in the better ear, unaided +69---III---Adm---Code---505-400 +B+++B++.

- iii) Physical disabilities means physical impairments which result in functional deficits requiring the client to receive training in the use of a device or devices, to achieve some level of independent mobility.

C) Level II - 1.0 hours FTE Direct Service per day. The client is nonmobile or mobile nonambulatory, requires mobility assistance, and requires services to meet high personal care needs. The client may also have significant daily medical needs and/or dual sensory deficits (visual and auditory).

- i) Mobility assistance means assistance in transferring from a bed to an alternative position device, and assistance with movement/mobility around the facility.

iii) High personal care means one or more of the following: assistance with bathing, clothing, grooming and hygiene, eating and continence; position changes at two hour intervals, or as specified in the individual program plan; range of motion twice a day,

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or as specified in the individual program plan.

- iii) Daily medical need means daily insulin injections, drug (insulin) monitoring, and/or ostomy care for a jejunostomy, ileostomy or colostomy.

iv) Dual sensory deficits means both an auditory disability and a visual disability.

AGENCY NOTE: A client who meets the criteria for Level II services is eligible for the FTE nurse:client ratio according to subsection a)(2)(B), (C) and (D).

D) Level III - 2.0 hours FTE Direct Service per day. The client is typically nonmobile or mobile nonambulatory, but may be ambulatory, and requires services to meet high medical needs. High medical needs mean one or more of the following:

- i) daily intermittent catheterization;

- ii) care for wounds including stage III and IV decubitus ulcers, deep wounds, infected wounds, extensive burns, or extensive lesions requiring treatment in the form of medications, dressings, whirlpool, ultraviolet light and/or irrigations;

- iii) respiratory care including tracheotomy care, positive pressure breathing treatments, aerosol therapy, postural drainage and percussion, vibration and/or suctioning;

- iv) feeding via nasogastric tube, or prolonged oral feeding; and

v) intensive physical habilitation due to a functional deficit as determined by physical or psychological causes.

AGENCY NOTE: A client who meets the criteria for Level III services is eligible for the RTE nurse:client ratio according to subsection (a)(2)(B), (C) and (D).

3) The total reimbursement amount for Specialized Care shall be the sum of the amounts determined under subsection (c)(1) and (2), pro-rated over the number of eligible clients identified in the most recent facility reimbursement survey. For example, if the hourly wage is \$5.00, assume a facility with 10 residents, two of whom meet the criteria for Specialized Care-Health and Sensory Disabilities Level II (c)(2)(C) with no daily medical needs, or sensory deficits, and eight of whom do not meet Specialized Care criteria. The facility will receive an amount of \$.81 per client per day (2 hours X 1.14 (FTE adjustment factor) divided by 8 hours/day = .295 staff; then .285 X (2080 hours/year divided by 365 days/year); then divide by 10 clients and multiply by \$5.00 to obtain \$0.81).

d) Related Costs

1) An amount per client per day will be paid for other program costs, including program - related supplies, consultants and



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other items necessary for the delivery of active treatment to clients in accordance with their individual program plans.

- 2) For each facility type, this amount will be determined as follows. Add the amounts determined for subsections (a), (b) and (c), but excluding the amount for the IDT (subsection (b)(2)), and then multiply this sum by the facility's Health Service Area (HSA) grouping (89 Ill. Adm. Code 140.140 Table B and--89--III--Adm--Code--140--Table--B). The product plus the amount for the IDT (subsection (b)(2)), is then multiplied by a constant for the facility type, as follows:

Facility Type	Constant
ICF/DD	.10
SNF/PED or ICF/DD	.15
(An ICF/DD with some clients requiring services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities).	
ICF/DD-16 & SLC	.20

- 3) An ICF/DD with some clients requiring services under Level(s) II and/or III of Specialized Care - Health and Sensory Disabilities, and some clients not requiring such services will have the total related cost calculated according to the weighted sum of the number of clients requiring Level(s) II and/or III multiplied by .15, plus the number of clients not requiring such services multiplied by .10. For example, for a facility with a licensed capacity of 90 clients, 30 of whom require services under Level(s) II and/or III, and 60 of whom do not require such services, the total related cost will be calculated according to subsection (d)(2) for both groups of clients. (That is, subsections (a), (b) and (c) are summed, excluding the amount for the IDT, for clients requiring Level(s) II and/or III and for clients not requiring Level(s) II and/or III. Each sum is multiplied by the facility's HSA grouping, and the products are added to the amount for the IDT.) Each outcome is multiplied by the appropriate constant (the SNF/PED-ICF/DD constant of .15 or the ICF/DD constant of .10), and then by the number of clients in each group respectively. The two products are summed and then divided by the total number of clients.

- 4) An amount will also be paid for dental services which are in compliance with HCFA's regulations (42 CFR 483.460(e)(f) and (g)), for each client age 21 or more. Beginning July 1, 1991, this amount will be determined by adding the flat per diem of \$ .30 to the amount calculated according to subsection (d)(2) above. This per diem will cover the costs of prophylaxis

treatment up to once every six (6) months, and periodontal services as needed for each eligible client.

- e) Total Program Per Diem - Total program per diem for each facility will be the sum of the amounts from subsections (a), (b), (c) and (d) of this Section.

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

### Section 144.300 Reimbursement for Program (Active Treatment) Costs in Small Scale Residential Facilities

Small scale residential facilities (ICF/MR) with four (4) or six (6) beds for clients with developmental disabilities will be reimbursed for an active treatment program for each client. Facility program reimbursement levels will be derived by the Department of Mental Health and Developmental Disabilities from the following three determinants which in combination will result in a total facility program per diem amount. These three determinants will be determined according to information provided in the most recent Inspection of Care (IOC) conducted by Department of Public Health survey staff. This IOC information must be validated by the survey staff prior to utilization for payment purposes. The new reimbursement level will be effective on the first day of the quarter following a facility's IOC. Where dollar, wage, or salary amounts are used, these shall be inflated to the fiscal year for which reimbursement will be made.

#### a) Minimum Staffing

##### 1) Direct Services

A) Reimbursement for direct services is based on a direct service staffing pattern which is specific to small scale ICF/MR facilities. Facilities must be in compliance with minimum average daily staffing standards relative to client population according to each individual's overall level of functioning. The overall level of functioning for each client is determined according to the method described in Section 144.275 (a)(1)(A)(i) and (ii), and Sections 144.275 D and E. The direct service staffing patterns based on the size of the residential setting and the overall level of functioning of the client population are:

Overall Level of Client Functioning	FTE* Staff
4-Person ICF/MR	
Mild	2.13
Moderate	3.88
Severe or Profound	5.93
6-Person ICF/MR	

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Mild

3.2

Moderate

5.02

Severe or Profound

6.84

\*FTE = Full Time Equivalent

- B) Reimbursement will be calculated according to the total direct service FTE staff derived from the weighted average of the FTE staff for levels of functioning in the moderate and severe/profound range within the small scale facility. After the total FTE staff are determined, the per diem amount is obtained according to the method in Section 144.275(a)(1)(C)(i).
- C) The reimbursement for a client residing in a small scale ICF/MR who has been found to be ineligible for ICF/MR services, as a result of the facility's Interdisciplinary Team (IDT) process or an IOC determination, will be at the mild level of overall functioning for not more than one year from the quarter following the determination of ineligibility. If the client has not been discharged in accordance with Section 144.250 by the end of the one year period, reimbursement will be made at the Department's sheltered care rate. The sheltered care rate will be payment in full for all program, capital and support costs for such clients.
- D) Reimbursement for a client admitted to a small scale ICF/MR who is determined to be ineligible, or who is without a determination of eligibility by the preadmission screening process, will be set at the sheltered care rate. The sheltered care rate will be payment in full for all program, capital and support costs. Payment for services for each client who has not been found eligible for the ICF/MR program upon admission will terminate 30 days following the date of admission. Reimbursement for residential services for such a client which is paid to the facility beyond the 30 day period following admission will be recouped by the Department from the next facility payment or other contractual time period.
- E) The facility rate paid will be the weighted average of the total per diem (including capital and support) calculated for eligible clients with mild, moderate and severe/profound levels of overall functioning and the Department's sheltered care rate for clients admitted without previously determined ICF/MR eligibility, or who are ineligible for ICF/MR services as determined by the IDT or IOC process, and remain in the facility for more than one year following the date of the determination of ineligibility.

2)

Licensed Nurses

A) If a client requires nursing services due to a physician's

plan of care, reimbursement is calculated according to Section 144.275(a)(2)(D). The FTE nurse to client ratios which are specified for ICF/MR facilities with 16 or fewer beds, are also used for a set of small scale ICF/MR facilities as identified by the provider agreements (see 89 Ill. Adm. Code 140.561(a)).

B) The licensed nurse component is computed according to the method in Section 144.275(a)(2)(E).

3) The total reimbursement amount for Minimum Staffing is the sum of the amount for Direct Services staff plus the amount for Licensed Nurses.

## b) Active Treatment

1) Qualified Mental Retardation Professional (QMRP) (Section 144.275(b)(1)(A), (B) and (C)).

A) The reimbursement amount paid is based on sixteen clients in an identified set of 4-person and 6-person ICFs/MR.

B) The amount for QMRPs is based on a required full-time QMRP for every fifteen-157 clients. The number of QMRPs shall be obtained by dividing the number of clients in the facility by fifteen-157. The amount paid for QMRPs is computed according to the method in Section 144.275(b)(1)(D).

2) Interdisciplinary Team (IDT) (Section 144.275(b)(2)(B)) - The amount for services rendered by the IDT is based on one day of IDT services per year for each client. This amount is computed to be \$1.82 per client per day.

3) The total reimbursement amount for Active Treatment is the sum of the amounts for QMRP and IDT.

## c) Related Costs

1) An amount per client per day will be paid for other program costs, including program related supplies, consultants and other items necessary for the delivery of active treatment to clients in accordance with their individual program plans.

2) For each facility, this amount will be determined as follows. Add the amount determined for subsections (a) and (b), but exclude the amount for the IDT. Multiply this sum by the factor determined for the facility's HSA grouping. The product plus the amount for the IDT is then multiplied by the constant of .20.

d) Total Program Per Diem - Total program per diem for each small scale residential facility will be the sum of the amounts from subsections (a), (b) and (c) of this Section.

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1984)

## Section 144.325 Capital Rate Calculation

a) Capital rates for ICF/MR facilities with four or six beds which are licensed as intermediate-care facilities--for--the--Developmentally

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**Disabled-with-4-beds-or-6-beds--ICF/BB-4--ICF/BB-6** will be calculated by the Department of Mental Health and Developmental Disabilities according to this Section, which provides calculation methods for rates for various capital categories. Rate charts will be prepared each year based upon these provisions. The rate for an individual facility will be selected based upon the following criteria:

- 1) New construction or remodeled building. If the facility is a remodeled building the base cost will be used to assign it to a category.

- 2) Base Year
- 3) Location

b) The terms used in this Section are defined as follows:

- 1) "Arm's-length transaction" means a transaction between a buyer and a seller both free to act, each seeking his own best economic interest. A transaction between related parties as defined in 89 Ill. Adm. Code 140.537 is not considered to be an arm's-length transaction.

- 2) "Base Year" refers to the weighted average year of investment in the actual construction of the building. The Base Year is determined using the components of the building cost, which are included in the Building Base Cost, and the corresponding years of acquisition or construction. The year of each component of the total investment is multiplied by the cost of each year's investment. The sum of these products is then divided by the total Building Base Cost to yield an average year of construction. Any fractional portion of the Base Year derived from this calculation will be truncated. The Base Year will not change due to sale or lease of the building.

- 3) "Capital Days" are used to convert all capital items to per diem amounts. A 93% occupancy standard is used in the rate calculation.

- 4) Building Base Cost refers to the cost to purchase the building to be first licensed as an ICF/DD-16 facility with four or six beds **ICF/BB-4--or--ICF/BB-6--facility**. Only costs associated with arms-length transactions between unrelated parties will be considered. The allowable cost of subsequent improvements to the building will be included in the building base cost. The building base cost will not change due to sales or leases of the facility.

- 5) "Square feet per bed" is defined as 445 square feet per bed for a four 4 bed facility and 365 square feet per bed for a six 6 bed facility.

- 6) "New Construction Cost Per Square Foot" is defined as the costs published by the R.S. Means Company, Inc.. Data will come from the most recent edition of the Means Square Foot Costs publication. The cost used per square foot for new construction is based upon average residential one story construction. Factors are included for wood frame, wood siding, central air, and two bathrooms.

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- 7) Location. The facilities will be separated into one of the following location groups:

- A) Group 1 - Cook, DuPage, Will and Lake counties.
- B) Group 2 - Counties 175,000 to 1,000,000 population.
- C) Group 3 - Counties below 175,000 population.

- 8) New building construction refers to construction of a complete building for the purpose of being licensed and operated as an ICF/DD-16 facility with four or six beds **ICF/BB-4--or--ICF/BB-6 facility**.

- 9) Remodeled buildings refer to buildings which previously existed for some other function and were remodeled to be licensed and operated as an ICF/DD-16 facility with four or six beds **ICF/BB-4--or--ICF/BB-6 facility**.

- c) The rates will be calculated for facilities constructed during the current rate year according to the following steps. These steps will result in six different rate categories. There is a four 4 bed rate and a six 6 bed rate within each of three different location categories.

- 1) Preliminary Cost Per Bed - The new construction cost per square foot is multiplied by the square feet per bed to get a preliminary cost per bed.

- 2) Revised Cost Per Bed

- A) The preliminary cost per bed is multiplied by a 120% adjustment factor and is then further increased by factors for a two car garage and for sprinklers as follows:

- i) Garage - The R.S. Means Company, Inc. projected cost for an attached two car garage is divided by four 4 or six 6 beds whichever is applicable to obtain a cost per bed.

- ii) Sprinklers - A \$6,200 sprinkler cost is divided by four 4 or six 6 beds whichever is applicable to obtain a cost per bed.

- B) The result of this step is a revised cost per bed for new construction.

- 3) Localized Cost Per Bed

- A) The revised cost per bed is multiplied by a locality adjutor for the applicable area of the State in which the facility is located. A separate locality adjutor is calculated for the following areas:

- i) Cook, DuPage, Will and Lake counties.
- ii) Counties 175,000 to 1,000,000 population (excluding DuPage, Will and Lake Counties).
- iii) Counties below 175,000 population.

- B) The locality adjutors are calculated as the average of all locality factors for each area in the most recent R.S. Means Company, Inc. publication.

- C) The result of this step is the localized cost per bed.

- 4) Total Projected Investment Per Bed - Land is added to the localized cost per bed to arrive at the total projected



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investment per bed. Land is based upon \$25,000 for facilities located in the Cook, DuPage, Will and Lake counties. Counties with a population of 175,000 to 1,000,000 will use a \$18,750 total land cost. Counties with a population below 175,000 will use a \$12,500 total land cost. The total land cost is divided by four 4 or six 6 beds to determine the land cost per bed.

5) The total projected investment per bed is divided by 339 client days (365 days X 93% - 339) to arrive at a per diem investment.

6) The per diem investment is multiplied by a 11% rate of return and further increased by \$3.01 per diem for equipment, working capital costs and vehicles to obtain the rate.

7) The rates for facilities with a base year which is older than the current rate year will be calculated using the same steps as newly constructed facilities in subsection (c) except for the localized cost per bed in subsection (c)(3). The localized cost per bed is discounted by a 3% obsolescence for each year between the base year and the current year.

8) A table will be prepared by the Department of Mental Health and Developmental Disabilities which will list all applicable rates for each rate year. The rate for any facility will be looked up based upon the base year, bed size and location of the facility.

9) Rates for Remodeled or Existing Construction  
A) To recognize the potentially wide range of investment in existing facilities to be converted into small scale ICF/MR facilities with four or six beds ~~ICF/MR-4--or--ICF/BP-6~~ residential--facilities, modifications have been made to the calculation of total projected investment for subsection (c)(4).

B) The buildings which were remodeled will be separated into four categories using the lower of the actual land and building purchase price plus remodeling cost per bed, or the appraisal cost of land and building per bed. This assignment to categories is based upon comparison of the facility's cost (lower of actual or appraisal) to the result of the following percentages of the projected investment from subsection (c)(4): (Equipment cost is not included in this comparison.)

- i) Category 1 - 77.5% and above
- ii) Category 2 - 62.5% to 77.4%
- iii) Category 3 - 47.5% to 62.4%
- iv) Category 4 - 47.4% and less

C) The total projected investment from subsection (c)(4) will be multiplied by the following category percentages as applicable, and rates calculated based upon the remaining provisions in subsection (c):

- i) Category 1 - 85%
- ii) Category 2 - 70%
- iii) Category 3 - 55%
- iv) Category 4 - 40%

d) Rented facilities will have the capital rates calculated by the same procedures as are used for owned facilities.

e) Property Taxes

1) For four and six bed ~~ICF/BP-4-and-ICF/BP-6~~ facilities which can show they will be required to pay property taxes, the Department will have the median property tax rate for their HSA added to the capital rate.

2) In subsequent years the property tax portion of the capital rate will be calculated in accordance with 89 Ill. Adm. Code 140.578(b).

f) Combined Rate

1) Small scale ICF/MR facilities are separately licensed facilities. However, reimbursement for capital costs is based on the sixteen person capacity of a set of four 4-person facilities, or one 4-person plus two 6-person facilities (see 89 Ill. Adm. Code 140.561(b)). The set of small facilities used in computing the capital rate will be identified in the provider agreements.

2) A separate capital rate will be calculated for each licensed facility in the set of four facilities or one 4-person plus two 6-person facilities. These rates will be combined to arrive at one average capital rate for the set. The averaging of the capital rates will be weighted according to the number of licensed beds in each of the four facilities in the set.

(Source: Amended at 18 Ill. Reg. 16619, effective OCT 27 1994)

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## Section 144. TABLE C IPP Outcomes (Repealed)

Outcomes	Behavior-Example	Measurement/ Documentation
A)Improvement in-target behavior reduction of-excess	Decrease-in-frequency of-head-banging-to --near-zero-levels Decrease-in-operand --vomiting-behavior	Frequency-counts-of hits-collected --in-Daily-Blogs Incident-Records Frequency-counts-of --vomiting-incidents Quantity-measures Weight-gain
B)Acquisition of-alternate- ive-skills and-positive behaviors	Asking-for-a-break --rather-than-hitting --others-or-throwing --objects Playing-video-games --rather-than-engaging --in-rocking	Frequency-count-of --number-of-breaks --requested-related --to-incident --frequency Time-spent-in-arcader --tokens-used--time --clocked-on-micro- --computer-on-site
C)Positive collateral effects-and absence-of side-effects	Increase-peer-inter- --actions-as-aggression --declines Decrease-in-skin --irritations-as-hand --mothing-decreases Decrease-in-cuts-due --to-head-banging-that --require-sutures Decrease-in-staff --injuries-due-to --aggression Decrease-in-medication --prescribed-for --behavioral-control Decrease-in-emergency --and-respite-hospital- --ization	Participation-in --small-group --activities-that --were-previously --impossible Red-and-flaky-skin --becomes-more-normal --in-appearance Medical/hospital --records Workers--Compensation --and-health-insur- --ance-records-and --claims Reductions-and --elimination --of-dosages Hospital/respite --center-records --(also-incident --Records)

## ILLINOIS REGISTER

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ByBess restrictive placements and-greater participation in-integrated community experiences	Home--lives-in --supported-epartment --not-institution Work--supported-work --with-pay-not-day --treatment-or-sheltered --workshop leisure/recreation-- --normalized-leisure --time-repetitive-not --Special-Olympics-or --barren-day-room Community--participation --Schedule-of --in-community-exper- --iences-not --restriction-to-home/ --work-settings	Placement-records Placement-records --and-salary-amount Schedule-of --activities --activities --activities Observations-and --reports Rating-scale-for --choice-end-record --of-opportunities Incident-record Increased-contact --with-family --documented-by --visit-and-phone --records Power-complaints --requests-for-time --off-assignment --elsewhere-and-so --forth Agency-records-of --actions-involving --client-problems --need-for-plans --meetings-and-so --forth Agency-records-and --and-activity
H)Expanded social	More-smiling-and --general-positive --effect More-choices General-motivation-to --participate-in-daily --activities Family-is-pleased-with --behavior-change Staff-is-pleased-with --behavior-change Client-problems --disappear Increased-community --participation-with	

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relationships and-informat support networks  
 --peers  
 Fading-of-once-necessary  
 --one-to-one-staff  
 --assignment-to-client  
 Friendships  
 --schedule  
 Staffing-changes  
 --reduced-need-for  
 --staff  
 Whether-client-has  
 --friends--number-of  
 --friends  
 --whether-client-has  
 --girlfriend-or  
 --boyfriend  
 Social-dating

(Source: Repealed at 18 Ill. Reg. 16619, effective  
OCT 27 1994)

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

- 1) Heading of the Part: Long Term Care Reimbursement Changes
- 2) Code Citation: 89 Ill. Adm. Code 153
- 3) Section Number: Adopted Action:  
153.150 New Section
- 4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) [305 ILCS 5/12-13]
- 5) Effective Date of Amendments: November 1, 1994
- 6) Does this rulemaking contain an automatic repeal date? No
- 7) Do these Amendments contain incorporations by reference? No
- 8) Date Filed in Agency's Principal Office: November 1, 1994
- 9) Notice of Proposal Published in Illinois Register: July 15, 1994 (18 Ill. Reg. 11082)
- 10) Has JCAR issued a Statement of Objections to these Adopted Amendments? No
- 11) Differences between proposal and final version: The following changes have been made in the proposed amendments.

Subsection (a) has been revised to read:

- (a) Purpose - Notwithstanding the provisions set forth in 89 Ill. Adm. Code 147 for Inspection of Care (IOC) in nursing facilities, effective July 1, 1994 through June 30, 1995, quality assurance (QA) reviews will be conducted in nursing facilities to verify that programs scored during the last IOC and new programs established for Medicaid residents continue to meet criteria as described in 89 Ill. Adm. Code 147.

In subsection (b)(7), "as defined in this Part" has been changed to "as described in 89 Ill. Adm. Code 147".

In subsection (d)(4)(A), "within 30 days of" has been changed to "within 30 days after".

In subsection (d)(4)(C)(i), "subsection (b)(2) through (b)(6) above" has been changed to "subsections (b)(2) through (b)(6) of this Section".

In subsection (d)(4)(D), "within 30 day of" has been changed to "within 30 days after".



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In subsection (d)(4)(E), "within 45 days of" has been changed to "within 45 days after".

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will these Amendments replace Emergency Amendments currently in effect? Yes

14) Are there any Amendments pending on this Part? No

15) **Summary and Purpose of Amendments:** These amendments provide a mechanism for reviewing and maintaining the quality of care delivered in Medicaid funded nursing facilities during a period of suspension of the Inspection of Care (IOC) program. The amendments were filed in conjunction with the stabilization of reimbursement levels for long term care facilities for the period January 18, 1994 through June 30, 1995, which was implemented to ensure that the Medicaid liability of the Department to providers of long term care services could be met through Fiscal Year 1995, and to permit the Department to purchase long term care services in a prudent and cost effective manner.

Since the IOC program in nursing facilities is not federally mandated, and is not necessary for rate setting purposes during the rate maintenance period, nursing facility providers and the Department have reached an agreement to suspend IOCs and conduct quality assurance (QA) reviews for the period July 1, 1994 through June 30, 1995. These QA reviews are being conducted to monitor quality of care, and the continuance of program delivery necessary for resident services. The Department's goal is to conduct meaningful reviews in an expedient manner.

The QA review process began in facilities which were due for an IOC survey in January, 1994. When the Department becomes current relative to the IOC schedule, QA reviews will be conducted in sequence within the three month period prior to a facility's annual IOC date. The QA reviews will include inspection of 11 major program areas from the IOC program, for a random 30 percent sample of Medicaid residents or no fewer than ten Medicaid residents. In any facility having fewer than ten such residents, all of the Medicaid residents will be reviewed.

The QA review process will not include formal negotiation or arbitration, but Department surveyors will allow for discussion regarding any areas of dispute. If the QA review indicates a reduction of more than ten percent in a facility's earned reimbursement level, procedures will be implemented which provide for facility notification, surveyor assistance with problem correction, a follow-up QA review, and a full IOC for 100 percent of Medicaid residents if necessary. According to this process, rates can be recalculated and reduced when warranted.

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## NOTICE OF ADOPTED AMENDMENTS

16) Information and questions regarding these Adopted Amendments shall be directed to:

Name: Joanne Jones  
Address: Bureau of Rules and Regulations  
Illinois Department of Public Aid  
100 South Grand Avenue East, Third Floor  
Springfield, Illinois 62762  
Telephone: (217) 524-3215

The full text of the Adopted Amendments begins on the next page:

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

## TITLE 89: SOCIAL SERVICES

## CHAPTER I: DEPARTMENT OF PUBLIC AID

## SUBCHAPTER e: GENERAL TIME LIMITED CHANGES

## PART 153

## LONG TERM CARE REIMBURSEMENT CHANGES

Section	Reimbursement for Long Term Care Services
153.100	
153.150	Quality Assurance Review

**AUTHORITY:** Implementing and authorized by Articles III, IV, V, VI and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., and 12-13) [305 ILCS 5/Arts. III, IV, V, VI and 5/12-13] and implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 6503-1 et seq.) [20 ILCS 2215/Art. III].

**SOURCE:** Emergency rules adopted at 18 Ill. Reg. 2159, effective January 18, 1994, for maximum of 150 days; rules adopted as 18 Ill. Reg. 10154, effective June 17, 1994; emergency amendment at 18 Ill. Reg. 11380, effective July 1, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. **16669**, effective **NOV 01 1994**.

**Section 153.150 Quality Assurance Review**

- a) Purpose - Notwithstanding the provisions set forth in 89 Ill. Adm. Code 147 for Inspection of Care (IOC) in nursing facilities, effective July 1, 1994 through June 30, 1995, quality assurance (QA) reviews will be conducted in nursing facilities to verify that programs scored during the last IOC and new programs established for Medicaid residents continue to meet criteria as described in 89 Ill. Adm. Code 147.

## b) Review Process

- 1) QA reviews will include the following 11 program areas from the

## IOC:

- A) Restorative Bathing/Grooming
- B) Restorative Clothing
- C) Restorative Eating
- D) Restorative Mobility
- E) Restorative Continence
- F) Psychosocial/Mental Status
- G) Pressure Ulcer Treatment
- H) Pressure Ulcer Prevention
- I) Psychotropic Med Reduction
- J) Passive Range of Motion
- K) Restraint Reduction and Management

- 2) A random 30 percent sample of Medicaid clients residing in a facility will be selected for the review.

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- 3) Wherever possible, the sample will only include residents surveyed during the last IOC.
- 4) When there is not a sufficient number of residents in the facility from the last IOC to derive a random 30 percent sample, the sample will be chosen from the entire Medicaid population of the facility.
- 5) No less than ten Medicaid residents will be reviewed, unless fewer than ten Medicaid residents reside in the facility.
- 6) In facilities with a Medicaid census of less than ten, all Medicaid residents will be reviewed.
- 7) Assessments, plans of care and implementation of programs will be reviewed as described in 89 Ill. Adm. Code 147.
- 8) Copies of completed QA modified Form DPA 2700, Illinois Assessment of Need for Care, will be presented to the facility daily.
- 9) Each QA review will be concluded with an exit conference.

## c) Resolution

- 1) There will be no formal negotiation or arbitration.
- 2) There may be residents who are not receiving the same services now that they were receiving at the last IOC. Resident health status may change over time, either through improvement or deterioration, and the resident may no longer benefit from a program. Consequently, the resolution process will include a provision for scoring discontinued programs where there is documentation to support that the program was discontinued appropriately because the resident could no longer benefit from it. The facility is encouraged to discuss discontinued programs with Department staff and to present any documentation to support its position.
- 3) Disagreement on any QA review findings that cannot be settled between the facility and QA team will be resolved at the Bureau of Long Term Care (BLTC) regional supervisor level.

## d) Notification of QA Results

- 1) Data gathered during the QA review will be evaluated by the Department.
- 2) If the results of the QA review indicate the current service level is at least 90 percent of the service level of the last IOC, the facility will pass the QA review and no further action will be taken.
- 3) To determine whether the 90 percent level has been maintained, the Department will compare the dollar amount calculated from the QA review for the 11 program areas to the reimbursed amount for the same 11 program areas from the latest IOC.
- 4) If the QA review indicates a reduction of more than ten percent in the earned rate, the following procedures will be implemented:
  - A) The facility will be notified, in writing, after the QA findings within 30 days after of the QA review exit date.
  - B) Upon request from the facility, consultation will be provided by BLTC field staff to assist the facility with

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correction of problems.

C) A follow-up QA review will be conducted between 90 and 120 days after the first QA exit date.

i) The procedure defined in subsection (b)(2) through (b)(6) of this Section will be used to select a 30 percent random sample for the follow-up QA review.

ii) Resolution as defined in subsection (c) of this section is available during the follow-up QA review.

D) The facility will be notified, in writing, after the follow-up QA findings within 30 after of the follow-up QA review exit date.

E) If the follow-up QA review indicates a reduction after more than ten percent in earned rate from the last IOC, a full IOC on 100 percent of Medicaid residents will be initiated within 45 days after notification of the results from the follow-up QA review.

## e) Rate Adjustments

1) In any case where a 100 percent review is performed due to a reduction in services, rates will be recalculated and reduced, if indicated, based upon the full IOC results. The reduced rate will become effective on the first day of the month following the month that the full IOC exit took place.

2) Rates will not be increased based upon IOC results.

f) The QA review process will be used during the rate maintenance period which ends June 30, 1995.

g) This Section shall be automatically repealed effective June 30, 1995.

(Source: Added at 18 Ill. Reg. 16669, effective NOV 01 1994)

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## NOTICE OF ADOPTED AMENDMENTS

1) Heading of the Part: Medical Payment

2) Code Citation: 89 Ill. Adm. Code 140

3) Section Numbers: Adopted Action:

140.440 Amendment  
140.442 Amendment  
140.443 Amendment  
140.535 Amendment  
140.578 Amendment  
140.865 Amendment  
140.870 Amendment

4) Statutory Authority: Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, par. 12-13) [305 ILCS 5/12-13]

5) Effective Date of Amendments: November 1, 1994

6) Does this rulemaking contain an automatic repeal date? No

7) Do these Amendments contain incorporations by reference? No

8) Date Filed in Agency's Principal Office: November 1, 1994

9) Notice of Proposals Published in Illinois Register:

Sections 140.440 through 140.870

March 25, 1994 (18 Ill. Reg. 4597)

Sections 140.535 and 140.578

July 15, 1994 (18 Ill. Reg. 11088)

10) Has JCAR issued a Statement of Objections to these Adopted Amendments? No

11) Differences between proposal and final version: The following changes have been made in the proposed amendments.

Sections 140.440 through 140.442

At the end of Section 140.440(b)(1), the cite has been changed to read, "by the Illinois Department of Professional Regulation (see Controlled Substances Act (Ill. Rev. Stat. 1991, ch. 56 1/2, par. 1301 et seq.) [720 ILCS 570]) prior to enrolling with the Department".

In the first sentence of Section 140.440(e), the word "shall" has been replaced by the word "may".



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Section 140.442(a)(3) has been revised to read:

Upon U.S. Food and Drug Administration approval of a new drug, or when post-marketing information becomes available for existing drugs requiring prior approval, the manufacturer shall be responsible for submitting materials to the Department which the Department and the consulting organization shall consider in determining whether reimbursement for the drug shall require prior approval.

Section 442(a)(7) has been revised by the addition of new language following the first sentence which ends with "accepted or rejected by the Director," and prior to the sentence which begins with, "The Department shall maintain". The new language reads:

Notifications to pharmaceutical manufacturers of the Director's decision to require prior authorization shall include information regarding the reasons for the decision. Decisions requiring prior authorization of new drug products not previously requiring prior authorization shall become effective after 30 days prior notice to providers and all interested parties, including manufacturers.

Sections 140.535 and 140.578

No changes have been made in these proposed amendments.

Sections 140.865 and 140.870

These Sections were included with the Department's rules pertaining to the Medicaid Partnership Program, which were proposed for repeal on June 24, 1994 at 18 Ill. Reg. 9296. Therefore, the changes proposed in Sections 140.865 and 140.870 will not be adopted with this rulemaking.

No other changes have been made in the text of the proposed amendments.

12) Have all the changes agreed upon by the agency and JCAR been made as indicated in the agreement letter issued by JCAR? Yes

13) Will these Amendments replace Emergency Amendments currently in effect? No

14) Are there any Amendments pending on this Part? Yes

Sections	Proposed Action	Illinois Register Citation
140.16	Amendment	November 4, 1994 (18 Ill. Reg. _____)
140.19	Amendment	November 4, 1994 (18 Ill. Reg. _____)
140.32	Amendment	November 4, 1994 (18 Ill. Reg. _____)
140.413	Amendment	July 8, 1994 (18 Ill. Reg. 10637)

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140.514	Amendment	June 24, 1994 (18 Ill. Reg. 9296)
140.538	Amendment	June 24, 1994 (18 Ill. Reg. 9296)
140.569	Amendment	October 7, 1994 (18 Ill. Reg. 14851)
140.850	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.855	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.860	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.865	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.870	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.875	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.880	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.885	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.890	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140.895	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140. Table K	Repeal	June 24, 1994 (18 Ill. Reg. 9296)
140. Table L	Repeal	June 24, 1994 (18 Ill. Reg. 9296)

15) Summary and Purpose of Amendments:

Sections 140.440, 140.442 and 140.443

These amendments allow for the prior approval process and reimbursement for a new drug when a physician has determined that the drug is medically necessary for the treatment of a client. Under OBRA'90, the Department was required to provide a mandatory six month period of open coverage for new drugs, before the prior approval system could be utilized.

OBRA'93 has provided the opportunity for the Department to return to the previous process in which new drugs are reviewed by the Drug and Therapeutics Committee of the Illinois State Medical Society, the Committee makes a recommendation regarding the need for prior approval, and approval for reimbursement is made on that basis. Under these amendments, the Department may require prior approval for the reimbursement of any drug except those listed in amendments to Section 140.442. Drugs for which reimbursement will be available without prior approval are drugs for the treatment of AIDS, contraceptive drugs and products, oncologic drugs, and non-innovator products when the innovator product is available without prior approval.

Sections 140.535 and 140.578

These amendments create incentives for providers of long term care services to appeal real estate tax assessment increases, when such increases seem to be excessive. Currently, professional fees to appeal real estate tax assessments are reported as an administrative cost which is not fully reimbursed. The revisions allow the cost of the appeal process to be classified as a real estate tax cost, and it is realized as a rate increase.

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Another change pertains to situations in which a facility receives a refund of real estate taxes used to calculate a payment rate for the current or previous rate years. Current procedures require any such refund of previously reported costs to be offset against, or subtracted from the costs in full. Under proposed changes, only one-half of the amount by which the refund exceeds the appeal cost, plus the full amount of the appeal cost will be used to offset against property tax cost.

Other changes are being made to enter long standing policies and procedures into the rules. In Section 140.535, changes require a not-for-profit facility to attach a copy of a denial of application for exemption from real estate taxes to the cost report filed with the Department. Under Section 140.578, facilities shall annually submit to the Department a property tax statement form with a copy of the real estate tax bill.

Sections 140.865 and 140.870

Amendments were proposed in this rulemaking regarding eligibility criteria for case management services under the Medicaid Partnership Program. Following the proposal of these amendments, program evaluation revealed that the Medicaid Partnership Program has not functioned on a cost effective basis. The Partnership Program was a two year demonstration operated under the authority of a federal waiver, and federal regulations require such programs to be cost effective. Because of this, all Sections pertaining to the Medicaid Partnership Program including Sections 140.865 and 140.870, were proposed for repeal on June 24, 1994 at 18 Ill. Reg. 9296. Therefore, the changes proposed in Sections 140.865 and 140.870 will not be adopted with this rulemaking.

16) Information and questions regarding these Adopted Amendments shall be directed to:

Name: Joanne Jones  
Address: Bureau of Rules and Regulations  
Illinois Department of Public Aid  
100 South Grand Avenue East, Third Floor  
Springfield, Illinois 62762  
Telephone: (217) 524-3215

The full text of the Adopted Amendments begins on the next page.

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## NOTICE OF ADOPTED AMENDMENTS

TITLE 89: SOCIAL SERVICES  
CHAPTER I: DEPARTMENT OF PUBLIC AID  
SUBCHAPTER d: MEDICAL PROGRAMS

PART 140  
MEDICAL PAYMENT

## SUBPART A: GENERAL PROVISIONS

Section	
140.1	Incorporation By Reference
140.2	Medical Assistance Programs
140.3	Covered Services Under The Medical Assistance Programs for AFDC, AFDC-WANG, AABD, AABD-WANG, RRP, Individuals Under Age 18 Not Eligible for AFDC, Pregnant Women Who Would Be Eligible if the Child Were Born and Pregnant Women and Children Under Age Eight Who Do Not Qualify As Mandatory Categorically Needy
140.4	Covered Medical Services Under AFDC-WANG for non-pregnant persons who are 18 years of age or older (Repealed)
140.5	Covered Medical Services Under GA
140.6	Medical Services Not Covered
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AUTHORITY: Implementing Article III of the Illinois Health Finance Reform Act (Ill. Rev. Stat. ch. III 1/2, par. 6503-1 et seq.) [20 ILCS 2215/Art. III] and implementing and authorized by Articles III, IV, V, VI, VII and Section 12-13 of the Illinois Public Aid Code (Ill. Rev. Stat. 1991, ch. 23, pars. 3-1 et seq., 4-1 et seq., 5-1 et seq., 6-1 et seq., 7-1 et seq., and

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12-13) [305 ILCS 5/Arts. III, IV, V, VI, VII and 12-13].

SOURCE: Adopted at 3 Ill. Reg. 24, p. 166, effective June 10, 1979; rule repealed and new rule adopted at 6 Ill. Reg. 8374, effective July 6, 1982; emergency amendment at 6 Ill. Reg. 8508, effective July 6, 1982, for a maximum of 150 days; amended at 7 Ill. Reg. 681, effective December 30, 1982; amended at 7 Ill. Reg. 7956, effective July 1, 1983; amended at 7 Ill. Reg. 8308, effective July 1, 1983; amended at 7 Ill. Reg. 8271, effective July 5, 1983; emergency amendment at 7 Ill. Reg. 8354, effective July 5, 1983, for a maximum of 150 days; amended at 7 Ill. Reg. 8540, effective July 15, 1983; amended at 7 Ill. Reg. 9382, effective July 22, 1983; amended at 7 Ill. Reg. 12868, effective September 20, 1983; peremptory amendment at 7 Ill. Reg. 15047, effective October 31, 1983; amended at 7 Ill. Reg. 17358, effective December 21, 1983; amended at 8 Ill. Reg. 254, effective December 21, 1983; emergency amendment at 8 Ill. Reg. 580, effective January 1, 1984, for a maximum of 150 days; recodified at 8 Ill. Reg. 2483; amended at 8 Ill. Reg. 3012, effective February 22, 1984; amended at 8 Ill. Reg. 5262, effective April 9, 1984; amended at 8 Ill. Reg. 6785, effective April 27, 1984; amended at 8 Ill. Reg. 6983, effective May 9, 1984; amended at 8 Ill. Reg. 7258, effective May 16, 1984; emergency amendment at 8 Ill. Reg. 7910, effective May 22, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 7910, effective June 1, 1984; amended at 8 Ill. Reg. 10032, effective June 18, 1984; emergency amendment at 8 Ill. Reg. 10062, effective June 20, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 13343, effective July 17, 1984; amended at 8 Ill. Reg. 13779, effective July 24, 1984; Sections 140.72 and 140.73 recodified to 89 Ill. Adm. Code 141 at 8 Ill. Reg. 16354; amended (by adding sections being codified with no substantive change) at 8 Ill. Reg. 17899; peremptory amendment at 8 Ill. Reg. 18151, effective September 18, 1984; amended at 8 Ill. Reg. 21629, effective October 19, 1984; peremptory amendment at 8 Ill. Reg. 21677, effective October 24, 1984; amended at 8 Ill. Reg. 22097, effective October 24, 1984; peremptory amendment at 8 Ill. Reg. 22155, effective October 29, 1984; amended at 8 Ill. Reg. 23218, effective November 20, 1984; emergency amendment at 8 Ill. Reg. 23721, effective November 21, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 25067, effective December 19, 1984; emergency amendment at 9 Ill. Reg. 407, effective January 1, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 2697, effective February 22, 1985; amended at 9 Ill. Reg. 6235, effective April 29, 1985; amended at 9 Ill. Reg. 8677, effective May 28, 1985; amended at 9 Ill. Reg. 9564, effective June 5, 1985; amended at 9 Ill. Reg. 10025, effective June 26, 1985; emergency amendment at 9 Ill. Reg. 11403, effective June 27, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 11357, effective June 28, 1985; amended at 9 Ill. Reg. 12000, effective July 24, 1985; amended at 9 Ill. Reg. 12306, effective August 5, 1985; amended at 9 Ill. Reg. 13998, effective September 3, 1985; amended at 9 Ill. Reg. 14684, effective September 13, 1985; amended at 9 Ill. Reg. 15503, effective October 4, 1985; amended at 9 Ill. Reg. 16312, effective October 11, 1985; amended at 9 Ill. Reg. 19138, effective December 2, 1985; amended at 9 Ill. Reg. 19737, effective December 9, 1985; amended at 10 Ill. Reg. 238, effective December 27, 1985; emergency amendment at 10 Ill. Reg. 798, effective January 1, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 672, effective



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January 6, 1986; amended at 10 Ill. Reg. 1206, effective January 13, 1986; amended at 10 Ill. Reg. 3041, effective January 24, 1986; amended at 10 Ill. Reg. 6981, effective April 16, 1986; amended at 10 Ill. Reg. 7825, effective April 30, 1986; amended at 10 Ill. Reg. 8128, effective May 7, 1986; emergency amendment at 10 Ill. Reg. 8912, effective May 13, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 11440, effective June 20, 1986; amended at 10 Ill. Reg. 14714, effective August 27, 1986; amended at 10 Ill. Reg. 15211, effective September 12, 1986; emergency amendment at 10 Ill. Reg. 16729, effective September 18, 1986, for a maximum of 150 days; amended at 10 Ill. Reg. 18008, effective October 24, 1986; amended at 10 Ill. Reg. 19742, effective November 12, 1986; amended at 10 Ill. Reg. 21784, effective December 15, 1986; amended at 11 Ill. Reg. 698, effective December 19, 1986; amended at 11 Ill. Reg. 1418, effective December 31, 1986; amended at 11 Ill. Reg. 2323, effective January 16, 1987; amended at 11 Ill. Reg. 4002, effective February 25, 1987; Section 140.71 recodified to 89 Ill. Adm. Code 141 at 11 Ill. Reg. 4302; amended at 11 Ill. Reg. 4303, effective March 6, 1987; amended at 11 Ill. Reg. 7664, effective April 15, 1987; emergency amendment at 11 Ill. Reg. 9342, effective April 20, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 9169, effective April 28, 1987; amended at 11 Ill. Reg. 10903, effective June 1, 1987; amended at 11 Ill. Reg. 11528, effective June 22, 1987; amended at 11 Ill. Reg. 12011, effective June 30, 1987; amended at 11 Ill. Reg. 17295, effective July 6, 1987; amended at 11 Ill. Reg. 14048, effective August 14, 1987; amended at 11 Ill. Reg. 14771, effective August 25, 1987; amended at 11 Ill. Reg. 16758, effective September 28, 1987; amended at 11 Ill. Reg. 17295, effective September 30, 1987; amended at 11 Ill. Reg. 18696, effective October 27, 1987; amended at 11 Ill. Reg. 20909, effective December 14, 1987; amended at 12 Ill. Reg. 916, effective January 1, 1988; emergency amendment at 12 Ill. Reg. 1960, effective January 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 5427, effective March 15, 1988; amended at 12 Ill. Reg. 6246, effective March 16, 1988; amended at 12 Ill. Reg. 6728, effective March 22, 1988; Sections 140.900 thru 140.912 and 140-Table H and 140-Table I recodified to 89 Ill. Adm. Code 147.5 thru 147.205 and 147-Table A and 147-Table B at 12 Ill. Reg. 6956; amended at 12 Ill. Reg. 6927, effective April 5, 1988; Sections 140.940 thru 140.972 recodified to 89 Ill. Adm. Code 149.5 thru 149.325 at 12 Ill. Reg. 7401; amended at 12 Ill. Reg. 7695, effective April 21, 1988; amended at 12 Ill. Reg. 10497, effective June 3, 1988; amended at 12 Ill. Reg. 10717, effective June 14, 1988; emergency amendment at 12 Ill. Reg. 11868, effective July 1, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 12509, effective July 15, 1988; amended at 12 Ill. Reg. 14271, effective August 29, 1988; emergency amendment at 12 Ill. Reg. 16921, effective September 28, 1988, for a maximum of 150 days; amended at 12 Ill. Reg. 16738, effective October 5, 1988; amended at 12 Ill. Reg. 17879, effective October 24, 1988; amended at 12 Ill. Reg. 18198, effective November 4, 1988; amended at 12 Ill. Reg. 19396, effective November 6, 1988; amended at 12 Ill. Reg. 19734, effective November 15, 1988; amended at 13 Ill. Reg. 125, effective January 1, 1989; amended at 13 Ill. Reg. 2475, effective February 14, 1989; amended at 13 Ill. Reg. 3069, effective February 28, 1989; amended at 13 Ill. Reg. 3351, effective March 6, 1989; amended at 13 Ill. Reg. 3917, effective March 17, 1989; amended at 13 Ill. Reg. 5115, effective April 3, 1989; amended at 13 Ill. 5718, effective

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April 10, 1989; amended at 13 Ill. Reg. 7025, effective April 24, 1989; Sections 140.850 thru 140.896 recodified to 89 Ill. Adm. Code 146.5 thru 146.225 at 13 Ill. Reg. 7040; amended at 13 Ill. Reg. 7786, effective May 20, 1989; Sections 140.94 thru 140.398 recodified to 89 Ill. Adm. Code 148.10 thru 148.390 at 13 Ill. Reg. 9572; emergency amendment at 13 Ill. Reg. 10977, effective July 1, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 11516, effective July 3, 1989; amended at 13 Ill. Reg. 12119, effective July 7, 1989; Section 140.110 recodified to 89 Ill. Adm. Code 148.120 at 13 Ill. Reg. 12118; amended at 13 Ill. Reg. 12562, effective July 17, 1989; amended at 13 Ill. Reg. 14391, effective August 31, 1989; emergency amendment at 13 Ill. Reg. 15473, effective September 12, 1989, for a maximum of 150 days; amended at 13 Ill. Reg. 16992, effective October 16, 1989; amended at 14 Ill. Reg. 190, effective December 21, 1989; amended at 14 Ill. Reg. 2564, effective February 9, 1990; emergency amendment at 14 Ill. Reg. 3241, effective February 14, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 4543, effective March 12, 1990; emergency amendment at 14 Ill. Reg. 4577, effective March 6, 1990, for a maximum of 150 days; emergency expired August 3, 1990; emergency amendment at 14 Ill. Reg. 5575, effective April 1, 1990, for a maximum of 150 days; emergency expired August 29, 1990; emergency amendment at 14 Ill. Reg. 5865, effective April 3, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 7141, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990; emergency amendment at 14 Ill. Reg. 7249, effective April 27, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 10062, effective June 12, 1990; amended at 14 Ill. Reg. 10409, effective June 19, 1990; emergency amendment at 14 Ill. Reg. 12082, effective July 5, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 13262, effective August 6, 1990; emergency amendment at 14 Ill. Reg. 14184, effective August 16, 1990, for a maximum of 150 days; emergency amendment at 14 Ill. Reg. 14570, effective August 22, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14826, effective August 31, 1990; amended at 14 Ill. Reg. 15366, effective September 12, 1990; amended at 14 Ill. Reg. 15981, effective September 21, 1990; amended at 14 Ill. Reg. 18057, effective October 12, 1990; amended at 14 Ill. Reg. 18057, effective October 22, 1990; amended at 14 Ill. Reg. 18508, effective October 30, 1990; amended at 14 Ill. Reg. 20478, effective December 7, 1990; amended at 14 Ill. Reg. 20729, effective December 12, 1990; amended at 15 Ill. Reg. 298, effective December 28, 1990; emergency amendment at 15 Ill. Reg. 592, effective January 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 1051, effective January 18, 1991; Section 140.569 withdrawn at 15 Ill. Reg. 1174; amended at 15 Ill. Reg. 6220, effective April 18, 1991; amended at 15 Ill. Reg. 6534, effective April 30, 1991; amended at 15 Ill. Reg. 8264, effective May 23, 1991; amended at 15 Ill. Reg. 8972, effective June 17, 1991; amended at 15 Ill. Reg. 10114, effective June 21, 1991; amended at 15 Ill. Reg. 10468, effective July 1, 1991; amended at 15 Ill. Reg. 11176, effective August 1, 1991; emergency amendment at 15 Ill. Reg. 11515, effective July 25, 1991, for a maximum of 150 days; emergency amendment at 15 Ill. Reg. 12919, effective August 15, 1991, for a maximum of 150 days; emergency expired January 12, 1992; emergency amendment at 15 Ill. Reg. 16355, effective October 22, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 17318, effective November 18, 1991; amended at 15 Ill. Reg. 17733, effective November 22, 1991; emergency

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amendment at 16 Ill. Reg. 300, effective December 20, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 174, effective December 24, 1991; amended at 16 Ill. Reg. 1877, effective January 24, 1992; amended at 16 Ill. Reg. 3552, effective February 28, 1992; amended at 16 Ill. Reg. 4006, effective March 6, 1992; amended at 16 Ill. Reg. 6408, effective March 20, 1992; amended at 16 Ill. Reg. 6849, effective April 7, 1992; amended at 16 Ill. Reg. 7017, effective April 17, 1992; amended at 16 Ill. Reg. 10050, effective June 5, 1992; amended at 16 Ill. Reg. 11174, effective June 26, 1992; expedited correction at 16 Ill. Reg. 11348, effective March 20, 1992; emergency amendment at 16 Ill. Reg. 11947, effective July 10, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 12186, effective July 24, 1992; emergency amendment at 16 Ill. Reg. 13337, effective August 14, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 15109, effective September 21, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 15561, effective September 30, 1992; amended at 16 Ill. Reg. 17302, effective November 2, 1992; emergency amendment at 16 Ill. Reg. 18097, effective November 17, 1992, for a maximum of 150 days; amended at 16 Ill. Reg. 19146, effective December 1, 1992; amended at 16 Ill. Reg. 19879, effective December 7, 1992; amended at 17 Ill. Reg. 837, effective January 11, 1993; amended at 17 Ill. Reg. 1112, effective January 15, 1993; amended at 17 Ill. Reg. 2290, effective February 15, 1993; amended at 17 Ill. Reg. 2951, effective February 17, 1993; amended at 17 Ill. Reg. 3421, effective February 19, 1993; amended at 17 Ill. Reg. 6196, effective April 5, 1993; amended at 17 Ill. Reg. 6839, effective April 21, 1993; amended at 17 Ill. Reg. 7004, effective May 17, 1993; expedited correction at 17 Ill. Reg. 7078, effective December 1, 1992; emergency amendment at 17 Ill. Reg. 11201, effective July 1, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 15162, effective September 2, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 18152, effective October 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 18571, effective October 8, 1993; emergency amendment at 17 Ill. Reg. 18611, effective October 1, 1993, for a maximum of 150 days; emergency amendment suspended effective October 12, 1993; amended at 17 Ill. Reg. 20999, effective November 24, 1993; emergency amendment repealed at 17 Ill. Reg. 22583, effective December 20, 1993; amended at 18 Ill. Reg. 4250, effective March 4, 1994; amended at 18 Ill. Reg. 5951, effective April 1, 1994; emergency amendment at 18 Ill. Reg. 10922, effective July 1, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 11244, effective July 1, 1994; amended at 18 Ill. Reg. 14126, effective August 29, 1994; amended at 18 Ill. Reg. **16675**, effective **NOV 01 1994**.

## Section 140.440 Pharmacy Services

a) Payment shall be made only to pharmacies.

b) The following conditions apply to pharmacy participation:

- 1) The pharmacy must hold a current Drug Enforcement Administration (DEA) registration issued by the United States Drug Enforcement Administration (see 21 CFR 1301 et seq.), as well as a current controlled substances license issued by the Illinois Department of Professional Regulation (see Controlled Substances Act (Ill. Rev. Stat. 1987 191, ch. 56 1/2, par. 1301 et seq.) [720 ILCS

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5701 prior to enrolling with the Department.

2) Licensed Pharmacy Requirements

- A) A licensed pharmacy located in and/or administratively associated with a group practice or long-term facility must:
  - i) provide the same scope of general pharmacy and professional services as a pharmacy not so affiliated; and
  - ii) be retail in nature, open and accessible to the general public.

- B) The pharmacy shall not limit prescriptions filled to those written by practitioners connected with the group or facility for persons receiving care or services from the group or facility.

- 3) A hospital pharmacy which provides pharmaceutical services and supplies for inpatients, outpatient clinic patients and emergency room patients of the hospital may not enroll as a participating pharmacy unless licensed to provide pharmaceutical services to the general public (Division 5 license). ~~A second-licensed pharmacy--established--by-a-hospital--separate-and-apart-from-the-hospital--pharmacy--to-serve-the-community-as-a-retail-pharmacy may-participate-as-a-retail-pharmacy.~~

- c) The Department ~~shall~~ may pay for the dispensing of pharmacy items, prescribed by a physician, dentist or podiatrist within the scope of their professional practice.

- d) Beginning with drugs dispensed on or after April 1, 1991, Department coverage shall be limited to those drug manufacturers having rebate agreements in effect as provided under Section 1927 of Title XIX of the Social Security Act (42 U.S.C. 1396s). The Department shall provide all interested parties with an updated list of drug manufacturers having rebate agreements in effect. ~~Coverage-of-new-drug products--from--manufacturers--meeting--these-provisions--shall--be available-for-at-least-six-months-from-the-date-of-U-S-Food-and--Drug Administration--approval--without--prior-authorization-when-prescribed-for-persons-eligible-for-assistance-under--title-XIX--of--the-Social Security-Act-so-long-as-the-drug-requires-unrestricted-coverage-under-the-Act--When-reviewing-requests-for--prior-authorization--approval decisions-shall-be-medically-based.~~

- e) Upon--U-S--Food--and--Drug-Administration-approval-of-a-new-drug--the manufacturer-of-the-drug-shall-submit-materials--to--the-Department notifying--it--of--the-approval--Within--fifteen-days-following-the Department's receipt-of-notification--the-Department-shall-provide-the manufacturer-with-evidence-documenting-the-Department's--coverage--of--the-new-drug.

- f) The Department ~~shall~~ may require approval for the reimbursement of any drug except as provided in Section 140.442, ~~on-a-quarterly-basis~~ provide-all-interested-parties--with--an--updated--list--of--products available--without--prior-approval--and--an--updated--list--of--drug manufacturers-having--rebate--agreements--in-effect. When reviewing



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requests for prior authorization, approval decisions shall be medically based. The Department's electronic claims processing system shall be the mechanism for identification of whether a prescribed drug requires prior authorization to dispensing pharmacists. The Department shall maintain a mailing list of all interested parties who wish to receive a copy of these lists. A printed listing of prescribed drugs available without prior approval shall be provided to other interested parties upon request.

(Source: Amended at 18 Ill. Reg. 16675, effective NOV 01 1994)

## Section 140.442 Prior Approval of Prescriptions

a) The Department may require prior approval for the prescription reimbursement of any drug except as provided in this Section 140.440(d). Determinations of whether prior approval for any drug is required shall be made in the following manner:

1) The Department shall consult with individuals or organizations which possess appropriate expertise in the areas of pharmacology and medicine. In doing so, the Department shall consult with organizations composed of physicians, pharmacologists, or both, and shall, to the extent that it consults with organizations, limit its consultations to organizations which include within their membership physicians practicing in all of the representative geographic areas in which recipients reside and practicing in a majority of the areas of specialization for which the Department reimburses physicians for providing care to recipients.

2) The Department shall consult with a panel from such organizations (the panel is selected by such organizations) to review and make recommendations regarding prior approval. The panel shall meet not less than four times a year for the purpose of the review of drugs. The actions of the panel shall be non-binding upon the Department and can in no way bind or otherwise limit the Department's right to determine in its sole discretion those drugs which shall require prior approval be available without prior approval.

3) Upon U.S. Food and Drug Administration approval of a new drug, or when post-marketing information becomes available for existing drugs requiring prior approval, the manufacturer shall be responsible for submit submitting materials to the Department which the Department and the consulting organization shall consider in determining whether prescription of reimbursement for the drug shall require prior approval after the automatic six month coverage without prior approval period (see Section 140.440(d) and (e)). Absent submission of such materials by the manufacturer, prior approval shall be automatically required at the conclusion of the automatic six-month coverage without prior

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## approval period.

4) New dosage strengths and new dosage forms of products currently included in the list of drugs available without prior approval (see Section 140.440(f) 140.440(e)) shall be included in the list of drugs available without prior approval upon the request of the manufacturer, unless otherwise designated by the Director. In such a case, the Director shall submit the new dosage strength, or new form, to the prior approval procedures described in this Section.

5) Upon receipt of the final agenda established for each meeting of the above described panel, the Department shall promptly review materials and literature supplied by drug manufacturers. Additional literature may be researched by the Department to assist them in their review of the products on the agenda. The Department shall make comments and within ten (10) working days of receipt of the agenda transmit such comments either in person or in writing to the panel. This shall be done for each meeting of the above described panel.

6) The consulting organization shall transmit its recommendations to the Department in writing.

7) Upon receipt of this transmittal letter, the Department shall notify within fifteen (15) working days all interested parties, including pharmaceutical manufacturers of the products, of all recommendations of the consulting organization accepted or rejected by the Director. Notifications to pharmaceutical manufacturers of the Director's decision to require prior authorization shall include information regarding the reasons for the decision. Recommendations for Decisions requiring prior authorization of new drug products not previously requiring prior authorization shall become effective after thirty (30) days prior notice to providers and all interested parties, including manufacturers. The Department shall maintain a mailing list of all interested parties who wish to receive a copy of applicable notices.

8) Drug manufacturers shall be afforded an opportunity to request reconsideration of products recommended for prior approval. The Drug manufacturers may submit whatever information they deem appropriate to support their request for reconsideration of the drug product. All reconsideration requests must be submitted in writing to the Department and shall be considered at the next regularly scheduled meetings of the above described expert panel convened by the consulting organization.

9) The Department shall provide that the following types of drugs are available without prior approval: utilize the procedures described in subsections (i) through (v) to give expedited review of any drug for the treatment of acquired immunodeficiency syndrome (AIDS) which the Federal Food and Drug Administration has indicated is subject to a treatment investigation; new drug application, and which is not available free of charge to



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~~Recipients from the drug manufacturer or distributor.~~

- A) Drugs for the treatment of Acquired Immunodeficiency Syndrome (AIDS) which the Federal Food and Drug Administration has indicated are subject to a treatment investigational new drug application;
- B) Contraceptive drugs and products;
- C) Oncolytic drugs; and
- D) Non-innovator products, listed in the State of Illinois Drug Product Selection Program's current Illinois Formulary, when the innovator product is available without prior approval.

- b) Except as provided in subsection (c) below, prior approval shall be given for drugs requiring such authorization if:

- 1) The drug is a legend item (requires a prescription); and
- 2) The drug is used in accordance with predetermined standards consistent with the compendia consisting of the American Hospital Formulary Service Drug Information, the United States Pharmacopeia-Drug Information and the American Medical Association Drug Evaluations, as well as the peer-reviewed medical literature; and
- 3) The drug is necessary to prevent a higher level of care, such as institutionalization; or
- 4) The prescriber has determined that the drug is medically necessary.

- c) For recipients covered by the Basic Health Protection Plan or (CA or AMI), prior approval shall be given for drugs requiring such authorization if:

- 1) The drug is a legend item (requires a prescription), and
- 2) The drug is used in accordance with predetermined standards consistent with the compendia consisting of the American Hospital Formulary Service Drug Information, the United States Pharmacopeia-Drug Information and the American Medical Association Drug Evaluations, as well as the peer-reviewed medical literature, and

- 3) The physician has documented that the requested item is necessary to prevent a life threatening situation and that items covered under the basic health protection plan are not effective to maintain the patient's life or to avoid the life threatening situation.

- d) Decisions on all requests for prior approval by telephone or other telecommunications device and, upon the Department's receipt of such request, shall be made by the same time of the Department's next working day. In an emergency situation, the Department shall provide for the dispensing of at least a 72-hour supply of a covered prescription drug.

(Source: Amended at 18 Ill. Reg. 16675, effective NOV 01 1994)

## Section 140.443 Filling of Prescriptions

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- a) The prescription form (or the official form required by law for the prescribing of controlled substances) must contain the following information at a minimum:

- 1) Recipient's name;
- 2) Date;
- 3) Name of pharmacy item being prescribed;
- 4) Form and strength or potency of drug (or size of non-drug item);
- 5) Quantity;
- 6) Directions for use;
- 7) Refill directions;
- 8) Legible signature of practitioner in ink; and
- 9) Drug Enforcement Administration (DEA) Number or the Social Security Number (for those practitioners who do not have a DEA Number).

- b) Pharmacies shall not accept blank, presigned prescription forms.

- c) If a drug is available ~~listed in the Drug Manual (see Section 140.72)~~ by generic name and the identical drug is prescribed by trade name, payment will be based on cost of the generic product.

- d) The Department shall not pay for quantities of dispensed items in excess of the maximum quantities designated for such items in the Drug Manual, unless it has given prior approval to dispense an amount in excess of the maximum. If the Drug Manual does not specify a maximum quantity, the Department shall pay for not more than one month's supply of the item dispensed.

- e) The Department shall pay for refills only if the prescribing practitioner authorized refills on the original prescription in accordance with State law ~~and shall pay for no more than two refills made no later than 3 months from the date of the original prescription. However, maintenance drugs may be refilled up to one year. Maintenance drugs are drugs needed for extended periods to maintain health.~~

- f) Pharmacies may use a unit dose system in the dispensing of drugs when such a system is in compliance with all applicable State and Federal laws. The total quantity dispensed on one prescription cannot exceed the quantity prescribed or the maximum allowable quantity.

(Source: Amended at 18 Ill. Reg. 16675, effective NOV 01 1994)

## SUBPART E: GROUP CARE

## Section 140.535 Costs for Interest, Taxes and Rent

- a) Allowable costs for interest expenses

- 1) Interest -- Reasonable and necessary interest on both current and capital indebtedness is an allowable cost provided that the indebtedness is related to patient care. No interest cost shall be recognized to the extent it exceeds payment used on 125 percent of the prevailing mortgage rate at the time of the loan.

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Interest paid on loans from the providers' donor-restricted funds or qualified pension fund is allowable. Interest income from unrestricted funds must be used to offset allowable interest expense. Interest incurred during construction must be capitalized and amortized over the life of the asset. Interest penalties are not allowable costs. Interest on loans to purchase capital stock are not allowable costs.

2) Effective for the rate year beginning July 1, 1984, for sales occurring January 1, 1978, and after, where the increased capital cost is deemed unreasonable, and adjustment to interest expense is made, the principal on which interest is computed must be reduced by the excess of the purchase price over the calculated reasonable capital expense.

b) Rent -- Reasonable amounts expended for the rental of care related assets are allowable insofar as they represent arms length transactions between the owners of the property and the party claiming the expense. Subleases are not an allowable expense. Rents paid to related organizations are not an allowable expense. (Capital cost of related organizations must be itemized). Real estate and personal property taxes included in rental amounts should be claimed as a tax expense.

c) Taxes -- Real estate and personal property taxes on care related assets are allowable capital costs. Special assessments on land which represent capital improvements such as sewers, water, and pavements must be capitalized and depreciated over their estimated useful lives. Fines and penalties associated with property taxes are not an allowable cost. The personal property replacement tax is not allowable.

1) A facility which is organized as a not-for-profit entity must attach a copy of a denial of an application for exemption from real estate taxes to the cost report filed with the Department. This exemption denial should be no more than four years old at the time the cost report is filed. A not-for-profit entity which leases the building from a for-profit entity does not have to attach a denial report.

2) Starting with cost reporting periods ending in 1994, if the long term care facility chooses to appeal an increase in real estate tax, the direct cost of that appeal may be reported as a real estate tax cost instead of a professional fee cost. An example of this cost would be a fee paid to a lawyer to prepare the appeal. Indirect costs such as overhead costs cannot be reported as a real estate tax appeal cost. Only fees paid to lawyers or organizations which specialize in real estate tax appeals may be considered to be a direct appeal cost. Services provided by related entities as defined in Section 140.537 may not be reported as a real estate tax cost if no appeal is filed. A copy of the invoice which provides details of services provided must be submitted with the cost report. A copy of the decision from the real estate tax appeal board must also be submitted with the

## DEPARTMENT OF PUBLIC AID

## NOTICE OF ADOPTED AMENDMENTS

cost report for the year in which the decision was received.

(Source: Amended at 18 Ill. Reg. 16675, effective NOV 01 1994)

## Section 140.578 Property Taxes

a) For long term care services rendered from July 1, 1984, through June 30, 1985, each facility shall be reimbursed for property taxes at a rate equal to the reported per diem property tax adjusted for occupancy as specified in Section 140.570(b)(3) and projected forward to the mid-point of the rate year using the average yearly changes in property taxes as reported on the most recent available cost report for a sample of homes in the Health Service Area (HSA).

b) For long term care services rendered subsequent to June 30, 1985, the reimbursement for real estate taxes shall be based upon the actual taxes assessed for the base year. The base year will be the calendar year which ended eighteen months before the beginning of the rate year on July 1. A per diem real estate tax will be determined using actual occupancy or adjusted occupancy as specified in Section 140.570(b)(3). This per diem cost will be projected forward to the mid-point of the rate year using the average yearly changes in property taxes for each Health Service Area based upon a 20 percent sample of facilities with property tax cost. Property taxes which do not relate to the provision of care in the nursing home, such as tax assessments for investment property, will not be considered for reimbursement.

1) Each year long term care facilities must submit a copy of the real estate tax bills to the Department. The Department will send a Property Tax Statement form for the long term care facility to complete and return with a copy of the tax bill. This will provide information necessary to calculate the real estate tax portion of the capital rate.

2) Beginning with rates to be effective on July 1, 1995, the real estate tax cost described in this Section will be adjusted as follows prior to rate calculation:

A) Any direct appeal cost from Section 140.535(c)(2) will be added. If the same cost reporting period is used to set rates for more than one rate year this cost will only be used for one rate year.

B) If a facility receives a refund of real estate taxes used to calculate a payment rate for the current or previous rate years, a portion of that refund will be offset against real estate tax cost to be used to calculate rates for the next rate year. The full amount of the direct appeal cost, reported as a real estate tax cost plus one-half of the amount by which the refund exceeds the appeal cost, will be the offset. For example, assume that a facility receives a refund of \$70,000 in 1994 for taxes paid for 1991, and the facility pays \$10,000 in legal fees related to the appeal.

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The \$10,000 legal fee can be reported as a real estate tax cost on the 1994 cost report. Forty thousand dollars of the refund must be offset against the cost that would otherwise be used to calculate the next year's real estate tax rates. The \$40,000 is the \$10,000 fee plus one-half of the \$60,000 excess above the fee. If the same cost reporting period is used to set rates for more than one rate year, this refund will only be offset in one rate year.

- C) This benefit of the offset of less than the full refund is only provided to facilities which report that amount of refund on the cost report in the year in which the refund was received or accrued as a receivable. Any unreported refunds will be offset in full and the reported appeal cost will be reclassified as an administrative cost rather than a real estate tax cost.

(Source: Amended at 18 Ill. Reg. 16675, effective  
NOV 01 1994)

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- 1) Heading of the Part: Illinois Child Labor Law
- 2) Code Citation: 56 Ill. Adm. Code 250
- 3) Section Numbers:

	<u>Emergency Action:</u>
250.105	Amendment
250.305	New Section
250.310	New Section
250.315	New Section
250.805	Amendment
250.855	Amendment
- 4) Statutory Authority: Implementing Section 8.1 of the Child Labor Law (Ill. Rev. Stat. 1991, ch. 48, par. 31.8-1 [820 ILCS 205/8.1]).
- 5) Effective Date of Emergency Rules: October 25, 1994
- 6) If this Emergency Rule is to Expire Before the End of the 150-Day Period, Please Specify the Date on Which it is to Expire: Not Applicable.
- 7) Date Filed in Agency's Principal Office: October 25, 1994
- 8) Reason for Emergency: Effective August 26, 1994 Public Act 88-0594 amended the Child Labor Law (codified at Ill. Rev. Stat. 1991, ch. 48, par. 31.8-1, 820 ILCS 205/8.1) providing a process for a television, motion picture, or a related production to obtain a work hours waiver. The amendment further requires the Director of Labor to promulgate and publish all necessary rules to enforce this Section within 60 days after their effective date. The Director believes that these rules are necessary in order to effect the timely and uniform implementation of the amendment under such time constraints, giving due consideration to the exigencies related to the employment of minors in the entertainment industry.
- 9) A Complete Description of the Subjects and Issues Involved: These amendments set forth the application process for a work hours waiver under the Child Labor Law; outline the process for issuing such a waiver; state the record keeping and disclosure requirements for such a waiver; and, amend the regulatory provisions relating to the citation of work hour violations under the Act.
- 10) Are There Any Proposed Amendments Pending On This Part: No
- 11) Statement of Statewide Policy Objective: These amendments will not require new expenditures by units of local governments.
- 12) Information and Questions Regarding These Emergency Rules Shall Be Directed To:



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The full text of the Emergency Rules begins on the next page:

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TITLE 56: LABOR AND EMPLOYMENT  
CHAPTER I: DEPARTMENT OF LABOR  
SUBCHAPTER b: REGULATION OF WORKING CONDITIONS

PART 250  
ILLINOIS CHILD LABOR LAW

## SUBPART A: DEFINITIONS

Section	Definition of the Act
250.100	Definitions
250.105	EMERGENCY
250.110	Minor (Repealed)
250.115	Agriculture (Repealed)
250.120	Week (Repealed)
250.125	Work (Repealed)
250.130	Time Record (Repealed)
250.135	Premises (Repealed)
250.140	Suffer (Repealed)
250.145	Garage (Repealed)
250.150	Employer and All Interested Parties (Repealed)

## SUBPART B: EMPLOYMENT CONDITIONS SUBJECT TO THE ACT

Section	Employers Subject to the Act
250.200	Minors Assisting Employees of Tax Supported School Lunch Programs
250.205	Movie Theatres
250.210	Car Wash
250.215	Employment in or about Airfields
250.220	Office and Ice Cream Dispensing Equipment
250.225	Enclosed, Self-sealing Automatic Dishwashers
250.230	Power Driven Machinery
250.235	Exhibition Park or Place of Amusement
250.240	Employment in Establishments Selling Package Liquors
250.245	Shopping Malls and Similar Structures Containing Two or More Buildings
250.250	Performances in Alcoholic Beverage Serving Establishments Excepting those Theatrical Productions in Sec. 8 of the Act
250.255	Employment of Minors as Models
250.260	Parent/Guardian Required Presence at Performance
250.265	Non-Resident Minor Seeking Employment
250.270	

## SUBPART C: HOURS OF EMPLOYMENT

Section	Number of Days Employment Limit
250.300	

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250.305 Applying for a Section 8.1(b) Work Hours Waiver  
EMERGENCY  
 250.310 Issuance of a Section 8.1(b) Work Hours Waiver  
EMERGENCY  
 250.315 Section 8.1(b) Work Hours Waiver Record Keeping and Disclosure  
Requirements  
EMERGENCY

## SUBPART D: EMPLOYMENT CERTIFICATE ISSUING OFFICERS

Section  
 250.400 Issuing Officers are responsible for:

## SUBPART E: RESPONSIBILITIES OF EMPLOYERS

The Employer shall:

SUBPART F: APPLICABILITY OF THE ILLINOIS  
ADMINISTRATIVE PROCEDURE ACT

Section  
 250.600 Revocation of Employment Certificates; Civil Penalty Assessments

## SUBPART G: HEARING PROCESS

Section  
 250.700 Procedure and Time Table for Suspension or Revocation of Employment  
 Certificates  
 250.705 Procedure for Child Labor Penalty Assessment  
 250.710 Assessing Penalties  
 250.715 Procedure for Contested Cases; Suspension or Revocation of Employment  
 Certificates; Final Determinations of Civil Penalties

SUBPART H: EMPLOYER  
VIOLATIONS

Section  
 250.800 Minimum Age  
 250.805 Hours of Work  
EMERGENCY  
 250.810 Meal Period  
 250.815 Posting of Hours  
 250.820 Time Record  
 250.825 Hazardous Occupations  
 250.830 Minor Under Sixteen Appearing in Theatrical Productions  
 250.835 Employment Certificate Required  
 250.840 Duties of Employers  
 250.845 Violations of Section 250.260 of the Rules and Regulations Pertaining

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250.850 to Employment of Minors as Models  
 250.855 Parent/Guardian Not Present at Performance  
 Productions  
EMERGENCY  
 250.860 Minors: Athletic or Acrobatic Activity and Stunts

AUTHORITY: Implementing Section 8.1 of the Child Labor Law (Ill. Rev. Stat. 1991, ch. 48, par. 31.8-1) [820 ILCS 205/8.1].

SOURCE: Adopted at 2 Ill. Reg. 22, p. 64, effective May 23, 1979; amended at 5 Ill. Reg. 902, effective January 14, 1981; codified at 8 Ill. Reg. 18483; emergency amendment at 15 Ill. Reg. 16132, effective October 25, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 5335, effective March 24, 1992; emergency amendment at 18 Ill. Reg. 16699, effective OCT 25 1994, for a maximum of 150 days.

## SUBPART A: DEFINITIONS

Section 250.105 Definitions  
EMERGENCY

"Agriculture" means farming in all of its branches and among other things includes the cultivation and tillage of the soil, dairying, the production, cultivation, growing and harvesting of any agricultural commodity (including commodities defined as agricultural commodities in Section 15(g) of the U.S. Agricultural Marketing Act as amended (7A U.S.C. 1141 et seq.)), the raising of livestock, bees, furbearing animals, or poultry, and any practices (including any forestry or lumbering operations) performed by a farmer or on a farm as an incident to or in conjunction with such farming operations, including preparation for market, delivery to storage, or to market, or to carriers for transportation to market. The phrase "incident to or in conjunction with" shall not include construction, by a private contractor, of farm buildings on a farm.

"Day" means a calendar day.

"Department of Labor" and "Department" shall mean the Illinois Department of Labor, its Director, and his/her authorized representatives.

"Employed" means the relationship between a minor and an employer wherein a minor performs services for the benefit of an employer with the actual or implicit knowledge of the employer. The presence of a minor on an employer's premises performing work shall constitute prima facie evidence of the minor's employment therein. This principle applies equally to the employer that is also a specified minor's family member, except as provided in Section 2 of the Act.

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"Employer" means any individual, partnership, association, corporation, business trust, enterprise, or any person or group of persons acting directly or indirectly in the interest of an employer in relationship to a minor.

"Enterprise" means an activity as defined by Section 3 of the Fair Labor Standards Act of 1938 (29 U.S.C. 203(r) and (s)).

"Filling Station or Service Station": the phrase "in or about any filling station or service station" shall include those areas used for convenience and/or grocery stores at a filling station or service station.

"Gainful Occupation" means any service, trade, business, profession, or calling a minor pursues with the reasonable expectation of compensation.

"Garage" means, but is not limited to, establishments selling and/or repairing automobiles, trucks, farm implements, and other vehicles capable of being propelled by their own power, and their premises; provided that office employment shall not be prohibited.

"Minor" means children that have not attained their sixteenth birthday. For the purpose of this Act, a person attaining their sixteenth birthday shall no longer be considered a minor.

"Permitted or Allowed" means the imposition of liability on a person who does not directly employ a minor in violation of the Act, but has sufficient control over the employer to discover the illegal employment and sever the employment relationship.

"Premises", as used in Section 6 and 7 of the Act, means a specified employer's buildings, grounds and appurtenances, but shall not include the designated space of separate and independent employers conducting business under a common roof.

"Suffer" means to tolerate, allow or permit to perform an act of working.

"Television, Motion Picture, or Related Entertainment Production", as used in Section 8.1 (b) of the Act, means films, videotape or television programming of theatrical, commercial, or documentary presentations viewed by a member of the general public in a theater, or on a television screen.

"Time Record" means an accurate time record for each minor employed. Time Records shall include the following information for each minor: name, address, date of birth, starting and ending dates of employment, starting and ending dates of each work day, starting and

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ending time of each meal break and number of hours worked daily and weekly.

"Week" means the calendar week, i.e., that seven consecutive day period beginning at 12:01 a.m. on Sunday morning and ending on the following Saturday night at midnight.

"Work" means all times during which an employed minor is required, permitted or allowed to be on the employer's premises, or at a prescribed work place.

(Source: ~~Emergency~~ amendment at 18 Ill. Reg. **16699**, effective **01/25/1994**, for a maximum of 150 days.)

## SUBPART C: HOURS OF EMPLOYMENT

Section 250.305 Applying for a Section 8.1(b) Work Hours Waiver  
EMERGENCY

a) No employer subject to the provisions of the Act shall employ, permit or allow a minor to work in a television, motion picture, or a related entertainment production (as defined in Section 250.105 of these Rules and Regulations) between 7 p.m. and 7 a.m. from Labor Day to June 1 or between 9 p.m. and 7 a.m. from June 1 until Labor Day, without first obtaining a certificate for a work hours waiver from the Department of Labor.

b) An official application form for a work hours waiver shall be provided by the Department. The employer shall answer all questions contained on the form, including, but not limited to: the name, address and birth date of the minor at issue; the specific work hours during a particular date that the employer requests the waiver; the name, address and telephone number of the person that the employer has assigned and authorized to supervise the minor during the work hours covered by the application for a waiver; a specific description of the minor's performance, including information concerning the plot of the movie or television series, if a commercial or music video, its essential lyrics; and, a description and address of the exact place(s) where the minor will work during the hours covered by the waiver request, including information concerning the surrounding physical set or physical environment.

c) The employer shall attach to the application for a work hours waiver a copy of the minor's valid employment certificate, issued pursuant to Sections 9 - 12 of the Act.

d) The application must be signed and dated by a parent or legal guardian of the minor, the employer, and an authorized representative of a collective bargaining unit, if a union represents the minor upon employment.

e) The employer must submit an application for a work hours waiver as soon as practicable, but no later than 12:00 p.m. (Noon), for any



## DEPARTMENT OF LABOR

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hours requested to be worked between 7/9 p.m. on that day and 7 a.m. on the following calendar day.

(Source: Emergency rule added at 18 Ill. Reg. 16699, effective 01/25/1994, for a maximum of 150 days)

**Section 250.310 Issuance of a Section 8.1(b) Work Hours Waiver****EMERGENCY**

- a) The Department of Labor shall investigate the statements made on the employer's application for a work hours waiver, and issue a certificate for a work hours waiver for the employer to employ said minor for the hours, under the condition specified by the application, when s/he is satisfied that the health, welfare and education of the minor will not be jeopardized by such work.
- b) An employer applying for a work hours waiver shall not consider its request granted until it receives a certificate for a work hours waiver from the Department of Labor, signed by the Director or his/her authorized representative.

- c) Upon the expiration of said waiver, an employer may reapply for a new work hours waiver for a date and time certain in the future, subject however to the same terms and conditions as required for an original application.

(Source: Emergency rule added at 18 Ill. Reg. 16699, effective 01/25/1994, for a maximum of 150 days)

**Section 250.315 Section 8.1(b) Work Hours Waiver Record Keeping and Disclosure Requirements****EMERGENCY**

- a) An employer shall keep a copy of the certificate for a work hours waiver at the exact place(s) and address(es) where the minor is working during the hours covered by the waiver.
- b) An employer shall maintain a certificate for a work hours waiver issued pursuant to Section 8.1(b) of the Act and Section 250.310 of these Rules and Regulations, for each minor employee for at least 3 years irrespective of whether the employee has been terminated.
- c) An employer shall make all certificates for a work hours waiver available for inspection and transcription by a duly authorized agent of the Department.

(Source: Emergency rule added at 18 Ill. Reg. 16699, effective 01/25/1994, for a maximum of 150 days)

## SUBPART H: EMPLOYER VIOLATIONS

**Section 250.805 Hours of Work****EMERGENCY**

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A separate violation of Section 3 of the Act shall be charged for every instance in which an employer employed, permitted, or allowed a minor to work:

- over more than six consecutive days in any calendar week,
  - over 48 hours in any calendar week when school is not in session,
  - over eight hours per day,
  - between 7 p.m. and 7 a.m. from Labor Day until June 1 or between 9 p.m. and 7 a.m. from June 1 until Labor Day,
  - over three hours on a day school is in session,
  - over eight hours per day combining school and work hours,
  - over twenty-four hours in any calendar week when school is in session.
- (For specific requirements for minors under sixteen appearing in television or motion picture productions, see Section Sections 250.305 - 250.315, and 250.855.)

(Source: Emergency amendment at 18 Ill. Reg. 16699, effective 01/25/1994, for a maximum of 150 days)

**Section 250.855 Minors Under Sixteen Appearing in Television or Motion Picture Productions****EMERGENCY**

A violation shall be charged under Section 8.1 of the Act for each minor employed:

- for whom an employment certificate has not been issued,
- who performs without the presence of the parent or guardian,
- who performs in excess of eight hours per day or 48 hours per week, except that minors under seven years of age shall not work in excess of six hours per day or 36 hours per week,
- who performs in excess of six days in a week,
- ~~who works before 6:00 a.m. or after 11:00 p.m. on any day~~ who fails to attend school or receive educational services as provided by the Illinois School Code,
- who is not provided with a 12 hour rest break at the end of his or her work day and prior to the commencement of his or her next day of work or school,
- who is not provided with separate and adequate facilities for rest, schooling and recreation.

(Source: Emergency amendment at 18 Ill. Reg. 16699, effective 01/25/1994, for a maximum of 150 days)

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## NOTICE OF PEREMPTORY AMENDMENTS

- 1) Heading of the Part: Pay Plan
- 2) The Code Citation: 80 Ill. Adm. Code 310

3) Section Number: Peremptory Action:

310. Appendix A, Table D	Amended
310. Appendix A, Table P	Amended
310. Appendix A, Table Q	Amended
310. Appendix A, Table S	Amended
310. Appendix A, Table V	Amended

- 4) Reference to the specific State or Federal Court Order, Federal Rule or Statute which requires this Peremptory Rulemaking:

Section 2 of the Illinois Administrative Procedures Act (Ill. Rev. Stat. 1991, ch. 127, par. 1002) [5 ILCS 100/1-1]

- 5) Statutory Authority: Ill. Rev. Stat. 1991, ch. 48, par. 1607 [20 ILCS 4158a(2)]

- 6) Effective Date: October 28, 1994

- 7) A Complete Description of the Subjects and Issues Involved:

These amendments to the Pay Plan reflect the recent three year Collective Bargaining Agreements for the Teamsters' Local #726, Paraprofessional Investigatory and Law Enforcement Employees, Meat Inspectors, Fair Employment Practices Employees, and Corrections Meet and Confer Employees, for July 1, 1994 through June 30, 1997.

In Section 310. Table D, the Teamsters' Local #726 negotiations resulted in pay increases of \$100 per month, effective July 1, 1994; \$120 per month, effective July 1, 1995, with the Emergency Patrol Unit receiving an additional \$10 per month and the Bridge Crew titles receiving an additional \$.15 per hour; and \$125 per month, effective July 1, 1996, with the Emergency Patrol Unit receiving an additional \$15 per month and the Bridge Crew titles receiving an additional \$.15 per hour.

In Section 310. Table P (RC-029), the Paraprofessional Investigatory and Law Enforcement Employees (IFPE) negotiations resulted in pay increases of 3% for July 1, 1994, July 1, 1995, and July 1, 1996. Effective July 1, 1994, the longevity pay for RC-029 employees who have fifteen years of continuous service and have three or more years of creditable service on Step 7 in the same pay grade shall receive an additional \$25.00 monthly. The Step 7 longevity clause will be terminated for the duration of the contract, effective July 1, 1995.

Effective July 1, 1994, the Personal Property Warehouse Examiner class was

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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reclassified into the existing Warehouse Examiner II; and the Vehicle Testing Station Inspector class was reclassified into the existing Vehicle Testing Compliance Officer.

Effective January 1, 1995, the class titles of Animal Health Inspector and Animal Welfare Inspector will be reclassified into the existing title of Animal & Animal Products Investigator.

The Fingerprint Technician I and II shall be merged, resulting in a single class title Fingerprint Technician. The Fingerprint Technician III shall be abolished. Also, the Truck Weighing Inspector class shall be increased one pay grade.

In Section 310. Table Q (RC-033), the Meat Inspectors (IFPE) negotiations resulted in pay increases of 3% for July 1, 1994, July 1, 1995, and July 1, 1996. Effective July 1, 1994, the longevity pay for the Meat Inspectors who have fifteen years of continuous service and have three or more years of creditable service on Step 7 in the same pay grade shall receive an additional \$25.00 monthly. The Step 7 longevity clause will be terminated for the duration of the contract, effective July 1, 1995.

In Section 310. Table S (HR-012), the Fair Employment Practices Employees (SEIU) negotiations resulted in pay increases of 3% for July 1, 1994, July 1, 1995, and July 1, 1996. The Account Technician I and II class titles were given an inequity adjustment of one pay grade, effective July 1, 1994.

During the contract period, the longevity pay for the Fair Employment Practices Employees who have ten years of continuous service and have three of creditable service on Step 7 in the same pay grade will receive an additional \$25.00/month. Also, those employees who have attained fifteen years of continuous service and have three years on Step 7 in the same pay grade will receive an additional \$50.00/month.

In Section 310. Table V (CU-500), the Corrections Meet and Confer Employees negotiations resulted in pay increases of 3% for July 1, 1994, July 1, 1995, and July 1, 1996. The name of the Corrections Food Service Supervisor III is being corrected since the word "Service" was left out of the title in the previous filing. The salary ranges for the Correctional Lieutenant and Youth Supervisor IV will be upgraded one pay grade, effective July 1, 1996.

During the contract period, the longevity pay for the Corrections Meet and Confer Employees who have ten years of continuous service and have three of creditable service on Step 7 in the same pay grade will receive an additional \$25.00/month. Also, those employees who have attained fifteen years of continuous service and have three years on Step 7 in the same pay grade will receive an additional \$50.00/month.

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- 8 Does this rulemaking contain an automatic repeal date? No
- 9) Date Filed in Agency's Principle Office: October 28, 1994
- 10) Is this Rule in compliance with Section 5.03 of the Illinois Administrative Procedures Act? Yes.

- 11) Are there any proposed amendments pending to this part? Yes

Section Numbers	Proposed Action	Ill. Reg. Citation
310.100	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.110	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.280	Amended	18 Ill. Reg. 10979 (July 15, 1994)
310.Appendix B	Amended	18 Ill. Reg. 11299 (July 15, 1994)
310.495	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310.Appendix G	Amended	18 Ill. Reg. 12052 (August 5, 1994)
310.290	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.450	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.490	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.530	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.540	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.Appendix C	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.Appendix D	Amended	18 Ill. Reg. 14256 (September 23, 1994)
310.Appendix G	Amended	18 Ill. Reg. 14256 (September 23, 1994)

- 12) Statement of Statewide Objectives:

These amendments to the Pay plan pertain only to State employees subject to the Personnel Code and do not set out any guidelines that are to be followed by local or other jurisdictional bodies within the State.

- 13) The name, address and telephone number of the person to whom information and questions concerning this peremptory rule shall be directed to:

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Within 45 days, comments should be written and addressed to:

Mr. Michael Murphy  
Department of Central Management Services  
Division of Technical Services  
504 William G. Stratton Building  
Springfield, Illinois 62706  
Telephone: (217) 782-5601

The full text of the Peremptory Amendment is as follows:



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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TITLE 80: PUBLIC OFFICIALS AND EMPLOYEES  
SUBTITLE B: PERSONNEL RULES, PAY PLANS, AND  
POSITION CLASSIFICATIONS

## CHAPTER I: DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

PART 310  
PAY PLAN

## SUBPART A: NARRATIVE

Section	
310.20	Policy and Responsibilities
310.30	Jurisdiction
310.40	Pay Schedules
310.50	Definitions
310.60	Conversion of Base Salary to Pay Period Units
310.70	Conversion of Base Salary to Daily or Hourly Equivalents
310.80	Increases in Pay
310.90	Decreases in Pay
310.100	Other Pay Provisions
310.110	Implementation of Pay Plan Changes for Fiscal Year 1995
310.120	Interpretation and Application of Pay Plan
310.130	Effective Date
310.140	Reinstitution of Within Grade Salary Increases
310.150	Fiscal Year 1985 Pay Changes in Schedule of Salary Grades, Effective July 1, 1984 (Repealed)

## SUBPART B: SCHEDULE OF RATES

## Section

310.205	Introduction
310.210	Prevailing Rate
310.220	Negotiated Rate
310.230	Part-Time Daily or Hourly Special Services Rate
310.240	Hourly Rate
310.250	Member, Patient and Inmate Rate
310.260	Trainee Rate
310.270	Legislated and Contracted Rate
310.280	Designated Rate
310.290	Out-of-State or Foreign Service Rate
310.300	Educator Schedule for RC-063 and HR-010
310.310	Physician Specialist Rate
310.320	Annual Compensation Ranges for Executive Director and Assistant Executive Director, State Board of Elections
310.330	Excluded Classes Rate (Repealed)

## SUBPART C: MERIT COMPENSATION SYSTEM

## Section

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

Section	
310.410	Jurisdiction
310.420	Objectives
310.430	Responsibilities
310.440	Merit Compensation Salary Schedule
310.450	Procedures for Determining Annual Merit Increases
310.455	Intermittent Merit Increase
310.456	Merit Zone
310.460	Other Pay Increases
310.470	Adjustment
310.480	Decreases in Pay
310.490	Other Pay Provisions
310.495	Senior Public Service Administrator System
310.500	Definitions
310.510	Conversion of Base Salary to Pay Period Units
310.520	Conversion of Base Salary to Daily or Hourly Equivalents
310.530	Implementation
310.540	Annual Merit Increase Guidechart for Fiscal Year 1993
310.550	Fiscal Year 1985 Pay Changes in Merit Compensation System, effective July 1, 1984 (Repealed)

## APPENDIX A

## Negotiated Rates of Pay

## TABLE A HR-190 (Department of Central Management Services - State of Illinois Building - SEIU)

Table	
TABLE B	HR-200 (Department of Labor - Chicago, Illinois - SEIU)
TABLE C	RC-069 (Firefighters, AFSCME)
TABLE D	HR-001 (Teamsters Local #726)
TABLE E	RC-020 (Teamsters Local #330)
TABLE F	RC-019 (Teamsters Local #25)
TABLE G	RC-045 (Automotive Mechanics, IFPE)
TABLE H	RC-006 (Corrections Employees, AFSCME)
TABLE I	RC-009 (Institutional Employees, AFSCME)
TABLE J	RC-014 (Clerical Employees, AFSCME)
TABLE K	RC-023 (Registered Nurses, INA)
TABLE L	VR-004 (Illinois State Treasurer's Office Employees, Teamsters and IFT)
TABLE M	RC-110 (Conservation Police Lodge)
TABLE N	RC-010 (Professional Legal Unit, AFSCME)
TABLE O	RC-028 (Paraprofessional Human Services Employees, AFSCME)
TABLE P	RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, IFPE)
TABLE Q	RC-033 (Meat Inspectors, IFPE)
TABLE R	RC-042 (Residual Maintenance Workers, AFSCME)
TABLE S	HR-012 (Fair Employment Practices Employees, SEIU)
TABLE T	HR-010 (Teachers of Deaf, IFT)
TABLE U	HR-010 (Teachers of Deaf, Extracurricular Paid Activities)
TABLE V	CU-500 (Corrections, Meet and Confer Employees)
TABLE W	RC-062 (Technical Employees, AFSCME)
TABLE X	RC-063 (Professional Employees, AFSCME)
TABLE Y	RC-063 (Educators, AFSCME)

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TABLE Z RC-063 (Physicians, AFSCME)  
 APPENDIX B Schedule of Salary Grades - Monthly and Annual Rates of Pay for Fiscal Year 1995  
 APPENDIX C Medical Administrator Rates for Fiscal Year 1994  
 APPENDIX D Merit Compensation System Salary Schedule for Fiscal Year 1994  
 APPENDIX E Teaching Salary Schedule (Repealed)  
 APPENDIX F Physician and Physician Specialist Salary Schedule (Repealed)  
 APPENDIX G Senior Public Service Administrator Salary Schedule, effective August 1, 1993

AUTHORITY: Implementing and authorized by Section 8a(2) of the Personnel Code (Ill. Rev. Stat. 1991, ch. 127, par. 63b108a2) [20 ILCS 415/8a(2)].

SOURCE: Filed June 28, 1967; codified at 8 Ill. Reg. 1558; emergency amendment at 8 Ill. Reg. 1990, effective January 31, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 2440, effective February 15, 1984; emergency amendment at 8 Ill. Reg. 3348, effective March 5, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 4249, effective March 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 5704, effective April 16, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 7290, effective May 11, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 11299, effective June 25, 1984; emergency amendment at 8 Ill. Reg. 12616, effective July 1, 1984, for a maximum of 150 days; emergency amendment at 8 Ill. Reg. 15007, effective August 6, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 15367, effective August 13, 1984; emergency amendment at 8 Ill. Reg. 21310, effective October 10, 1984, for a maximum of 150 days; amended at 8 Ill. Reg. 21544, effective October 24, 1984; amended at 8 Ill. Reg. 22844, effective November 14, 1984; emergency amendment at 9 Ill. Reg. 1134, effective January 16, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 1320, effective January 23, 1985; amended at 9 Ill. Reg. 3681, effective March 12, 1985; emergency amendment at 9 Ill. Reg. 4163, effective March 15, 1985, for a maximum of 150 days; emergency amendment at 9 Ill. Reg. 9231, effective May 31, 1985, for a maximum of 150 days; amended at 9 Ill. Reg. 9420, effective June 7, 1985; amended at 9 Ill. Reg. 10663, effective July 1, 1985; emergency amendment at 9 Ill. Reg. 15043, effective September 24, 1985, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 3325, effective January 22, 1986; amended at 10 Ill. Reg. 3230, effective January 24, 1986; emergency amendment at 10 Ill. Reg. 8904, effective May 13, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 8928, effective May 13, 1986; emergency amendment at 10 Ill. Reg. 12090, effective June 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 13675, effective July 31, 1986; peremptory amendment at 10 Ill. Reg. 14867, effective August 26, 1986; amended at 10 Ill. Reg. 15567, effective September 17, 1986; emergency amendment at 10 Ill. Reg. 17765, effective September 30, 1986, for a maximum of 150 days; peremptory amendment at 10 Ill. Reg. 19132, effective October 28, 1986; peremptory amendment at 10 Ill. Reg. 21097, effective December 9, 1986; amended at 11 Ill. Reg. 648, effective December 22, 1986; peremptory amendment at 11 Ill. Reg. 3363, effective February 3, 1987; peremptory amendment at 11 Ill. Reg. 4388, effective February 27, 1987; peremptory amendment at 11 Ill. Reg. 6291,

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

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effective March 23, 1987; amended at 11 Ill. Reg. 5901, effective March 24, 1987; emergency amendment at 11 Ill. Reg. 8787, effective April 15, 1987, for a maximum of 150 days; emergency amendment at 11 Ill. Reg. 11830, effective July 1, 1987, for a maximum of 150 days; peremptory amendment at 11 Ill. Reg. 13675, effective July 29, 1987; amended at 11 Ill. Reg. 14984, effective August 27, 1987; peremptory amendment at 11 Ill. Reg. 15273, effective September 1, 1987; peremptory amendment at 11 Ill. Reg. 17919, effective October 19, 1987; peremptory amendment at 11 Ill. Reg. 19812, effective November 19, 1987; emergency amendment at 11 Ill. Reg. 20664, effective December 4, 1987, for a maximum of 150 days; amended at 11 Ill. Reg. 20778, effective December 11, 1987; peremptory amendment at 12 Ill. Reg. 3811, effective January 27, 1988; peremptory amendment at 12 Ill. Reg. 5459, effective March 3, 1988; amended at 12 Ill. Reg. 6073, effective March 21, 1988; peremptory amendment at 12 Ill. Reg. 7783, effective April 14, 1988; emergency amendment at 12 Ill. Reg. 7734, effective April 15, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 8135, effective April 22, 1988; peremptory amendment at 12 Ill. Reg. 9745, effective May 23, 1988; emergency amendment at 12 Ill. Reg. 11778, effective July 1, 1988, for a maximum of 150 days; emergency amendment at 12 Ill. Reg. 12895, effective July 18, 1988, for a maximum of 150 days; peremptory amendment at 12 Ill. Reg. 13306, effective July 27, 1988; corrected at 12 Ill. Reg. 13359; amended at 12 Ill. Reg. 14630, effective September 6, 1988; amended at 12 Ill. Reg. 20449, effective November 28, 1988; peremptory amendment at 13 Ill. Reg. 20584, effective November 28, 1988; peremptory amendment at 13 Ill. Reg. 8080, effective May 10, 1989; amended at 13 Ill. Reg. 8849, effective May 30, 1989; peremptory amendment at 13 Ill. Reg. 8970, effective May 26, 1989; emergency amendment at 13 Ill. Reg. 10967, effective June 20, 1989, for a maximum of 150 days; emergency amendment expired on November 17, 1989; amended at 13 Ill. Reg. 11451, effective June 28, 1989; emergency amendment at 13 Ill. Reg. 11854, effective July 1, 1989, for a maximum of 150 days; corrected at 13 Ill. Reg. 12647; peremptory amendment at 13 Ill. Reg. 12887, effective July 24, 1989; amended at 13 Ill. Reg. 16950, effective October 20, 1989; amended at 13 Ill. Reg. 19221, effective December 12, 1989; amended at 14 Ill. Reg. 615, effective January 2, 1990; peremptory amendment at 14 Ill. Reg. 1627, effective January 11, 1990; amended at 14 Ill. Reg. 4455, effective March 12, 1990; peremptory amendment at 14 Ill. Reg. 7652, effective May 7, 1990; amended at 14 Ill. Reg. 10002, effective June 11, 1990; emergency amendment at 14 Ill. Reg. 11330, effective June 29, 1990, for a maximum of 150 days; amended at 14 Ill. Reg. 14361, effective August 24, 1990; emergency amendment at 14 Ill. Reg. 15570, effective September 11, 1990, for a maximum of 150 days; emergency amendment expired on February 8, 1991; corrected at 14 Ill. Reg. 16092; peremptory amendment at 14 Ill. Reg. 17098, effective September 26, 1990; amended at 14 Ill. Reg. 17189, effective October 19, 1990; amended at 14 Ill. Reg. 18719, effective November 13, 1990; peremptory amendment at 14 Ill. Reg. 18854, effective November 13, 1990; peremptory amendment at 15 Ill. Reg. 663, effective January 7, 1991; amended at 15 Ill. Reg. 3296, effective February 14, 1991; amended at 15 Ill. Reg. 4401, effective March 11, 1991; peremptory amendment at 15 Ill. Reg. 5100, effective March 20, 1991; peremptory amendment at 15 Ill. Reg. 5465, effective April 2, 1991; emergency amendment at 15 Ill.

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Reg. 10485, effective July 1, 1991, for a maximum of 150 days; amended at 15 Ill. Reg. 11080, effective July 19, 1991; amended at 15 Ill. Reg. 13080, effective August 21, 1991; amended at 15 Ill. Reg. 14210, effective September 23, 1991; emergency amendment at 16 Ill. Reg. 711, effective December 26, 1991, for a maximum of 150 days; amended at 16 Ill. Reg. 3450, effective February 20, 1992; peremptory amendment at 16 Ill. Reg. 5069, effective March 11, 1992; amended at 16 Ill. Reg. 8382, effective May 26, 1992; emergency amendment at 16 Ill. Reg. 13950, effective August 19, 1992, for a maximum of 150 days; emergency amendment at 16 Ill. Reg. 14452, effective September 4, 1992, for a maximum of 150 days; amended at 17 Ill. Reg. 238, effective December 23, 1992; peremptory amendment at 17 Ill. Reg. 498, effective December 18, 1992; amended at 17 Ill. Reg. 590, effective January 4, 1993; amended at 17 Ill. Reg. 1819, effective February 2, 1993; amended at 17 Ill. Reg. 6441, effective April 8, 1993; emergency amendment at 17 Ill. Reg. 12900, effective July 22, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 13409, effective July 29, 1993; emergency amendment at 17 Ill. Reg. 13789, effective August 9, 1993, for a maximum of 150 days; emergency amendment at 17 Ill. Reg. 14666, effective August 26, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 19103, effective October 25, 1993; emergency amendment at 17 Ill. Reg. 21858, effective December 1, 1993, for a maximum of 150 days; amended at 17 Ill. Reg. 22514, effective December 15, 1993; amended at 18 Ill. Reg. 227, effective December 17, 1993; amended at 18 Ill. Reg. 1107, effective January 18, 1994; amended at 18 Ill. Reg. 5146, effective March 21, 1994; peremptory amendment at 18 Ill. Reg. 9562, effective June 13, 1994; emergency amendment at 18 Ill. Reg. 11299, effective July 1, 1994, for a maximum of 150 days; peremptory amendment at 18 Ill. Reg. 13476, effective August 17, 1994; emergency amendment at 18 Ill. Reg. 14417, effective September 9, 1994, for a maximum of 150 days; amended at 18 Ill. Reg. 16708, effective OCI 31 1994; peremptory amendment at 18 Ill. Reg. 16708, effective OCI 23 1994.

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310.APPENDIX A Negotiated Rates of Pay

## Section 310.TABLE D HR-001 (Teamsters Local #726)

A) Department-of-Transportation---Division-of-Highways---Emergency-Patrol --Northeast-Region---(Cook)	July-17-1992 Mo: 2080-00-16-31 2049-00-16-95 2999-00-17-24 2764-00-15-09
Highway-Maintainer	July-17-1992 Mo: 2080-00-16-31
Highway-Maintenance-Head-Worker	July-17-1992 Mo: 2049-00-16-95
Highway-Maintenance-Head-Worker (Head-Head-Worker)	July-17-1992 Mo: 2999-00-17-24
Maintenance-Worker	July-17-1992 Mo: 2764-00-15-09
B) Department-of-Transportation---Division-of-Highways---Northeast-Region --(Cook)	July-17-1992 Mo: 2044-00-16-34
Heavy-Construction-Equipment Operator	July-17-1992 Mo: 2061-40-16-44
Heavy-Construction-Equipment Operator-(Bridge-Crew)	July-17-1992 Mo: 2745-00-15-70
Highway-Maintainer	July-17-1992 Mo: 2762-40-15-08
Highway-Maintainer-(Bridge-Crew)	July-17-1992 Mo: 2745-00-15-70
Highway-Maintainer (Tractor-Mower)	----- 2074-00-16-52
Highway-Maintenance-Head-Worker	----- 2091-40-16-62
Highway-Maintenance-Head-Worker (Bridge-Crew)	----- 2934-00-16-00
Highway-Maintenance-Head-Worker (Head-Head-Worker)	----- 2941-40-16-90
Head-Head-Worker---Bridge-Crew	----- 2653-00-15-25
Maintenance-Worker	----- 2689-00-15-45
C) Departments-of-Mental-Health--Developmental-Disabilities--Public Health--Rehabilitation--Services--and-Employment-Security---Northeast Region---(Cook)	July-17-1992 Mo: 2745-00-15-70 2598-00-14-93
Maintenance-Equipment-Operator	Sept-15-1992 Mo: 2918-00-16-77
Maintenance-Worker	Sept-15-1992 Mo: 2918-00-16-77
Maintenance-Equipment-Operator	Sept-15-1992 Mo: 2918-00-16-77





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## A) Department of Transportation - Division of Highways - Emergency Patrol - Northeast Region - (Cook)

	July 1, 1994	July 1, 1995	July 1, 1996
	Mo. Hr.	Mo. Hr.	Mo. Hr.
Highway Maintainer	3115.00 17.90	3245.00 18.65	3385.00 19.45
Highway Maintenance Lead Worker	3244.00 18.64	3374.00 19.39	3514.00 20.20
Highway Maintenance Lead Worker (Lead Lead Worker)	3294.00 18.93	3424.00 19.68	3564.00 20.48
Maintenance Worker	3059.00 17.58	3189.00 18.33	3329.00 19.13

## B) Department of Transportation - Division of Highways - Northeast Region - (Cook)

	July 1, 1994	July 1, 1995	July 1, 1996
	Mo. Hr.	Mo. Hr.	Mo. Hr.
Heavy Construction Equipment Operator	3139.00 18.04	3259.00 18.73	3384.00 19.45
Heavy Construction Equipment Operator (Bridge Crew)	3156.40 18.14	3302.50 18.98	3453.60 19.85
Highway Maintainer	3040.00 17.47	3160.00 18.16	3285.00 18.88
Highway Maintainer (Bridge Crew)	3057.40 17.57	3203.50 18.41	3354.60 19.28
Highway Maintainer (Tractor Mower)	3040.00 17.47	3160.00 18.16	3285.00 18.88
Highway Maintenance Lead Worker	3169.00 18.21	3289.00 18.90	3414.00 19.62
Highway Maintenance Lead Worker (Bridge Crew)	3186.40 18.31	3332.50 19.15	3483.60 20.02
Highway Maintenance Lead Worker	3219.00 18.50	3339.00 19.19	3464.00 19.91
Highway Maintenance Lead Worker (Lead Lead Worker)	3236.40 18.60	3382.50 19.44	3533.60 20.31
Worker (Lead Lead Worker-Bridge Crew)	2948.00 16.94	3068.00 17.63	3193.00 18.35
Laborer (Maintenance)	2984.00 17.15	3104.00 17.84	3229.00 18.56
Maintenance Worker			

## C) Departments of Mental Health &amp; Developmental Disabilities, Public Health, Rehabilitation Services, and Employment Security - Northeast Region - (Cook)

	July 1, 1994	July 1, 1995	July 1, 1996
	Mo. Hr.	Mo. Hr.	Mo. Hr.

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

Maintenance Equipment Operator	3040.00	17.47	3160.00	18.16	3285.00	18.88
Maintenance Equipment Operator (Dispatcher)	3214.00	18.47	3334.00	19.16	3495.00	19.88
Maintenance Worker	2893.00	16.63	3013.00	17.32	3138.00	18.03

## D) Departments of Central Management Services, Children and Family Services, and Public Aid - Northeast Region - (Cook)

	July 1, 1994	July 1, 1995	July 1, 1996
	Mo. Hr.	Mo. Hr.	Mo. Hr.
Grounds Supervisor	2926.00	16.82 3046.00	17.51 3171.00
Grounds Supervisor (Chicago-Read)	3093.00	17.78 3213.00	18.47 3338.00
Grounds Supervisor (Supervising Tractor Trailer Drivers)	3213.00	18.47 3333.00	19.16 3458.00
Maintenance Worker	2893.00	16.63 3013.00	17.32 3138.00
Maintenance Worker (Chicago-Read)	3040.00	17.47 3160.00	18.16 3285.00
Maintenance Equipment Operator	3040.00	17.47 3160.00	18.16 3285.00
Maintenance Equipment Operator (Tractor Trailer)	3101.00	17.82 3221.00	18.51 3346.00

(Source: Peremptory amendment at 18 Ill. Reg. 16708, effective 06/28/1994)

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310.TABLE P RC-029 (Paraprofessional Investigatory and Law Enforcement Employees, IFPE)

Effective:--January-17-1993

	1	2	3	4	5	6	7
AGRICULTURAL-PRODUCTS-PROMOTER	1795	1871	1942	2022	2096	2175	2297
ANIMAL-6-ANIMAL-PRODUCTS INVESTIGATOR	1964	2049	2135	2230	2315	2405	2544
ANIMAL-HEADTH-INSPECTOR	1795	1871	1942	2022	2096	2175	2297
ANIMAL-WEAPARE-INSPECTOR	1795	1871	1942	2022	2096	2175	2297
APRARY-INSPECTOR	1332	1378	1422	1463	1511	1553	1633
ARSON-INVESTIGATOR	2154	2254	2357	2455	2557	2660	2817
ARSON-INVESTIGATOR	2382	2498	2614	2732	2845	2958	3133
BREATH-ALCOHOL-ANALYSIS TECHNICIAN	2050	2146	2239	2331	2427	2517	2667
COMMERCE-COMMISSION-POLICE-OPR	2154	2254	2357	2455	2557	2660	2817
COMMERCE-COMMISSION-POLICE-OPR	2382	2498	2614	2732	2845	2958	3133
COMMODITIES INSPECTOR	1642	1713	1775	1843	1908	1977	2086
DANGEROUS-DRUGS COMPLIANCE	1073	1052	2036	2110	2199	2283	2412
OFFICER-I	2050	2146	2239	2331	2427	2517	2667
DANGEROUS-DRUGS COMPLIANCE	2154	2254	2357	2455	2557	2660	2817
OFFICER-II	2050	2146	2239	2331	2427	2517	2667
DANGEROUS-DRUGS COMPLIANCE	2154	2254	2357	2455	2557	2660	2817
OFFICER-III	2050	2146	2239	2331	2427	2517	2667
DRUG-COMPLIANCE INVESTIGATOR	1642	1713	1775	1843	1908	1977	2086
ENVIRONMENTAL-PROTECTION-LEGAL INVESTIGATOR-I	1795	1871	1942	2022	2096	2175	2297
ENVIRONMENTAL-PROTECTION-LEGAL INVESTIGATOR-II	1964	2049	2135	2230	2315	2405	2544
EXPLOSIVES-INSPECTOR	2260	2360	2470	2582	2687	2796	2963
EXPLOSIVES-INSPECTOR	1523	1581	1637	1699	1754	1814	1910
FINGERPRINT-TECHNICIAN	1642	1713	1775	1843	1908	1977	2086
FINGERPRINT-TECHNICIAN	2154	2254	2357	2455	2557	2660	2817
FINGERPRINT-TECHNICIAN	2154	2254	2357	2455	2557	2660	2817

III	1795	1871	1942	2022	2096	2175	2297
FIRE-PREVENTION-INSPECTOR	2050	2146	2239	2331	2427	2517	2667
FIRE-PREVENTION-INSPECTOR	2382	2498	2614	2732	2845	2958	3133
GUARD-I	1378	1424	1471	1518	1563	1609	1689
GUARD-II	1523	1581	1637	1699	1754	1814	1910
GUARD-III	1714	1786	1851	1927	1998	2067	2182
LICENSING	1472	1523	1576	1630	1683	1739	1832
ASSISTANT LICENSING-INVESTIGATOR	1714	1786	1851	1927	1998	2067	2182
LICENSING-INVESTIGATOR	1964	2049	2135	2230	2315	2405	2544
LICENSING-INVESTIGATOR	2050	2146	2239	2331	2427	2517	2667
LICENSING-INVESTIGATOR	2260	2360	2470	2582	2687	2796	2963
LIQUOR-CONTROL-SPECIAL-AGENT	1873	1952	2036	2118	2199	2283	2412
MOTORIST-ASSISTANCE SPECIALIST	1472	1523	1576	1630	1683	1739	1832
PERSONAL-PROPERTY WAREHOUSE EXAMINER	1714	1786	1851	1927	1998	2067	2182
PLANT-6-PESTICIDE-SPECIALIST	2050	2146	2239	2331	2427	2517	2667
PLANT-6-PESTICIDE-SPECIALIST	2260	2360	2470	2582	2687	2796	2963
PREMISING	2382	2498	2614	2732	2845	2958	3133
POLICE-OFFICER	2154	2254	2357	2455	2557	2660	2817
POLICE-OFFICER	2382	2498	2614	2732	2845	2958	3133
POLYGRAPH-EXAMINER	2382	2498	2614	2732	2845	2958	3133
POLYGRAPH-EXAMINER	2653	2787	2917	3056	3188	3318	3522
POLYGRAPH-EXAMINER	2962	3116	3269	3422	3568	3738	3962
PRODUCTS-6-STANDARDS INSPECTORS	1795	1871	1942	2022	2096	2175	2297
SECURITY	1795	1871	1942	2022	2096	2175	2297
SECURITY-OFFICER	1873	1952	2036	2118	2199	2283	2412
SERGEANT	1714	1786	1851	1927	1998	2067	2182
SEED-ANALYST	1714	1786	1851	1927	1998	2067	2182





## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

LICENSING-INVESTIGATOR IV LIQUOR-CONTROL-SPECIAL-AGENT I MOTORIST-ASSISTANCE SPECIALIST PERSONAL-PROPERTY WAREHOUSE EXAMINER PLANT-&-PESTICIDE-SPECIALIST I PLANT-&-PESTICIDE-SPECIALIST II PUMPING INSPECTOR POLICE-OFFICER I POLICE-OFFICER II POLYGRAPH-EXAMINER I POLYGRAPH-EXAMINER II POLYGRAPH-EXAMINER III PREPARES-&-STANDARDS INSPECTORS SECURITY OFFICER SECURITY-OFFICER SERGEANT SEED-ANALYST I SEED-ANALYST II SITE-SECURITY OFFICER TRUCK-WEIGHING INSPECTOR VEHICLE-EMISSIONS COMPLIANCE INSPECTOR VEHICLE-TESTING-COMPLIANCE OFFICER VEHICLE-TESTING-STATION INSPECTOR VITAL-RECORDS-QUALITY CONTROL INSPECTOR	2373	2486	2602	2711	2821	2936	3111	WAREHOUSE-CLAIMS SPECIALIST WAREHOUSE-EXAMINER I WAREHOUSE-EXAMINER II WAREHOUSE-EXAMINER III WEBB-INSPECTOR I WEBB-INSPECTOR II	2637	2771	2901	3035	3163	3296	3499
	1967	2050	2130	2224	2309	2397	2533	I	1885	1965	2039	2123	2201	2284	2412
	1546	1599	1655	1712	1767	1826	1924	II	2153	2253	2351	2440	2540	2643	2800
	1880	1875	1944	2023	2098	2170	2291	III	2373	2486	2602	2711	2821	2936	3111
	2153	2253	2351	2440	2540	2643	2800	WEBB-INSPECTOR I	2062	2151	2242	2342	2431	2535	2671
	2373	2486	2602	2711	2821	2936	3111	II	2373	2486	2602	2711	2821	2936	3111
	2501	2623	2745	2869	2987	3106	3290								
	2262	2367	2475	2578	2685	2793	2950		1	2	3	4	5	6	7
	2401	2623	2745	2869	2987	3106	3290		1942	2024	2100	2187	2267	2353	2484
	2501	2623	2745	2869	2987	3106	3290		2124	2216	2309	2412	2504	2601	2751
POLYGRAPH-EXAMINER I POLYGRAPH-EXAMINER II POLYGRAPH-EXAMINER III PREPARES-&-STANDARDS INSPECTORS SECURITY OFFICER SECURITY-OFFICER SERGEANT SEED-ANALYST I SEED-ANALYST II SITE-SECURITY OFFICER TRUCK-WEIGHING INSPECTOR VEHICLE-EMISSIONS COMPLIANCE INSPECTOR VEHICLE-TESTING-COMPLIANCE OFFICER VEHICLE-TESTING-STATION INSPECTOR VITAL-RECORDS-QUALITY CONTROL INSPECTOR	2601	2623	2745	2869	2987	3106	3290	AGRICULTURAL PRODUCTS PROMOTER ANIMAL & ANIMAL PRODUCTS INVESTIGATOR	1441	1490	1538	1582	1635	1680	1766
	2706	2926	3063	3209	3347	3484	3690	ARSON INVESTIGATOR I	2330	2438	2549	2655	2766	2877	3047
	3110	3272	3432	3593	3759	3917	4160	ARSON INVESTIGATOR II	2576	2702	2827	2955	3077	3199	3389
	1885	1965	2039	2123	2201	2284	2412	BREATH ALCOHOL ANALYSIS TECHNICIAN	2218	2321	2422	2521	2624	2722	2884
	1885	1965	2039	2123	2201	2284	2412	COMMERCE COMMISSION POLICE OFR I	2330	2438	2549	2655	2766	2877	3047
	1885	1965	2039	2123	2201	2284	2412	COMMERCE COMMISSION POLICE OFR II	2576	2702	2827	2955	3077	3199	3389
	1885	1965	2039	2123	2201	2284	2412	COMMODITIES INSPECTOR	1776	1853	1920	1993	2063	2138	2256
	1885	1965	2039	2123	2201	2284	2412	DANGEROUS DRUGS COMPLIANCE OFFICER I	2026	2112	2202	2291	2378	2469	2609
	1967	2050	2130	2224	2309	2397	2533	DANGEROUS DRUGS COMPLIANCE OFFICER II	2218	2321	2422	2521	2624	2722	2884
	1880	1875	1944	2023	2098	2170	2291	DANGEROUS DRUGS COMPLIANCE OFFICER III	2330	2438	2549	2655	2766	2877	3047
SEED-ANALYST I SEED-ANALYST II SITE-SECURITY OFFICER TRUCK-WEIGHING INSPECTOR VEHICLE-EMISSIONS COMPLIANCE INSPECTOR VEHICLE-TESTING-COMPLIANCE OFFICER VEHICLE-TESTING-STATION INSPECTOR VITAL-RECORDS-QUALITY CONTROL INSPECTOR	1885	1965	2039	2123	2201	2284	2412	DRUG COMPLIANCE INVESTIGATOR	3203	3370	3535	3701	3872	4035	4285
	1599	1660	1719	1784	1842	1905	2006	ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR I	1776	1853	1920	1993	2063	2138	2256
	1660	1722	1789	1853	1923	1989	2092	ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR II	1942	2024	2100	2187	2267	2353	2484
	1885	1965	2039	2123	2201	2284	2412	EXPLOSIVES INSPECTOR I	2124	2216	2309	2412	2504	2601	2751
	1885	1965	2039	2123	2201	2284	2412	EXPLOSIVES INSPECTOR II	2444	2561	2680	2792	2906	3024	3204
	1885	1965	2039	2123	2201	2284	2412	FINGERPRINT TECHNICIAN I	1647	1710	1771	1838	1897	1962	2066
	1885	1965	2039	2123	2201	2284	2412	FINGERPRINT TECHNICIAN II	1776	1853	1920	1993	2063	2138	2256
	1885	1965	2039	2123	2201	2284	2412	FINGERPRINT TECHNICIAN III	1942	2024	2100	2187	2267	2353	2484
	1885	1965	2039	2123	2201	2284	2412	FIRE PREVENTION INSPECTOR I	2218	2321	2422	2521	2624	2722	2884
	1885	1965	2039	2123	2201	2284	2412	FIRE PREVENTION INSPECTOR II	2576	2702	2827	2955	3077	3199	3389
VEHICLE-TESTING-COMPLIANCE OFFICER VEHICLE-TESTING-STATION INSPECTOR VITAL-RECORDS-QUALITY CONTROL INSPECTOR	1885	1965	2039	2123	2201	2284	2412	GUARD I	1490	1540	1591	1642	1690	1740	1826
	1885	1965	2039	2123	2201	2284	2412	GUARD II	1647	1710	1771	1838	1897	1962	2066
	1885	1965	2039	2123	2201	2284	2412	GUARD III	1854	1931	2002	2084	2161	2235	2366
	1885	1965	2039	2123	2201	2284	2412	LICENSING ASSISTANT	1592	1641	1705	1763	1820	1881	1981
	1885	1965	2039	2123	2201	2284	2412								
	1885	1965	2039	2123	2201	2284	2412								
	1885	1965	2039	2123	2201	2284	2412								
	1885	1965	2039	2123	2201	2284	2412								
	1885	1965	2039	2123	2201	2284	2412								
	1885	1965	2039	2123	2201	2284	2412								



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

LICENSING INVESTIGATOR I	1854	1931	2002	2084	2161	2235	2360
LICENSING INVESTIGATOR II	2124	2216	2309	2412	2504	2601	2751
LICENSING INVESTIGATOR III	2218	2321	2422	2521	2624	2722	2884
LICENSING INVESTIGATOR IV	2444	2561	2680	2792	2906	3024	3204
LIQUOR CONTROL SPECIAL AGENT I	2026	2112	2202	2291	2378	2469	2609
MOTORIST ASSISTANCE SPECIALIST	1592	1647	1705	1763	1820	1881	1982
PLANT & PESTICIDE SPECIALIST I	2218	2321	2422	2521	2624	2722	2884
PLANT & PESTICIDE SPECIALIST II	2444	2561	2680	2792	2906	3024	3204
PLUMBING INSPECTOR	2576	2702	2827	2955	3077	3199	3389
POLICE OFFICER I	2330	2438	2549	2655	2766	2877	3047
POLICE OFFICER II	2576	2702	2827	2955	3077	3199	3389
POLICE OFFICER III	To be determined						
POLYGRAPH EXAMINER I	2576	2702	2827	2955	3077	3199	3389
POLYGRAPH EXAMINER II	2870	3014	3155	3305	3447	3589	3809
POLYGRAPH EXAMINER III	3203	3370	3535	3701	3872	4035	4285
PRODUCTS & STANDARDS INSPECTOR	1942	2024	2100	2187	2267	2353	2484
SECURITY OFFICER	1942	2024	2100	2187	2267	2353	2484
SECURITY OFFICER SERGEANT	2026	2112	2202	2291	2378	2469	2609
SEED ANALYST I	1854	1931	2002	2084	2161	2235	2360
SEED ANALYST II	1942	2024	2100	2187	2267	2353	2484
SITE SECURITY OFFICER	1647	1710	1771	1838	1897	1962	2066
TRUCK WEIGHING INSPECTOR	1710	1774	1843	1909	1981	2049	2155
VEHICLE EMISSIONS COMPLIANCE INSPECTOR	1942	2024	2100	2187	2267	2353	2484
VITAL RECORDS QUALITY CONTROL INSPECTOR	2218	2321	2422	2521	2624	2722	2884
WAREHOUSE CLAIMS SPECIALIST	2716	2854	2988	3126	3258	3395	3600
WAREHOUSE EXAMINER I	1942	2024	2100	2187	2267	2353	2484
WAREHOUSE EXAMINER II	2218	2321	2422	2521	2624	2722	2884
WAREHOUSE EXAMINER III	2444	2561	2680	2792	2906	3024	3204
WELL INSPECTOR I	2124	2216	2309	2412	2504	2601	2751
WELL INSPECTOR II	2444	2561	2680	2792	2906	3024	3204

NOTE: Effective July 1, 1994, employees who have 15 years of service and have 3 or more years of creditable service on Step 7 in the same pay grade shall receive an additional \$25.00 monthly.

Effective: January 1, 1995

	1	2	3	4	5	6	7
Fingerprint Technician	1942	2024	2100	2187	2267	2353	2484
Truck Weighing Inspector	1776	1853	1920	1993	2063	2138	2256

Effective: July 1, 1995

	1	2	3	4	5	6	7
	1	2	3	4	5	6	7

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

AGRICULTURAL PRODUCTS PROMOTER	2175	2268	2360	2449	2543	2687	2741
ANIMAL & ANIMAL PRODUCTS INVESTIGATOR	2282	2378	2484	2579	2679	2834	2891
APIARY INSPECTOR	1535	1584	1629	1684	1730	1819	1855
ARSON INVESTIGATOR I	2511	2625	2735	2849	2963	3138	3201
ARSON INVESTIGATOR II	2783	2912	3044	3169	3295	3491	3561
BREATH ALCOHOL ANALYSIS TECHNICIAN	2391	2495	2597	2703	2804	2971	3030
COMMERCE COMMISSION POLICE OFR I	2511	2625	2735	2849	2963	3138	3201
COMMERCE COMMISSION POLICE OFR II	2783	2912	3044	3169	3295	3491	3561
COMMODITIES INSPECTOR	1909	1978	2053	2125	2202	2324	2370
DANGEROUS DRUGS COMPLIANCE OFFICER I	2175	2268	2360	2449	2543	2687	2741
DANGEROUS DRUGS COMPLIANCE OFFICER II	2391	2495	2597	2703	2804	2971	3030
DANGEROUS DRUGS COMPLIANCE OFFICER III	2511	2625	2735	2849	2963	3138	3201
DRUG COMPLIANCE INVESTIGATOR	3471	3641	3812	3988	4156	4414	4502
ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR I	1909	1978	2053	2125	2202	2324	2370
ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR II	2085	2163	2253	2335	2424	2559	2610
EXPLOSIVES INSPECTOR I	2282	2378	2484	2579	2679	2834	2891
EXPLOSIVES INSPECTOR II	2638	2760	2876	2993	3115	3300	3366
FINGERPRINT TECHNICIAN	2085	2163	2253	2335	2424	2559	2610
FIRE PREVENTION INSPECTOR I	2391	2495	2597	2703	2804	2971	3030
FIRE PREVENTION INSPECTOR II	2783	2912	3044	3169	3295	3491	3561
GUARD I	1586	1639	1691	1741	1792	1881	1919
GUARD II	1761	1824	1893	1954	2021	2128	2171
GUARD III	1989	2062	2147	2226	2302	2431	2480
LICENSING ASSISTANT	1696	1756	1816	1875	1937	2041	2082
LICENSING INVESTIGATOR I	1989	2062	2147	2226	2302	2431	2480
LICENSING INVESTIGATOR II	2282	2378	2484	2579	2679	2834	2891
LICENSING INVESTIGATOR III	2391	2495	2597	2703	2804	2971	3030
LICENSING INVESTIGATOR IV	2638	2760	2876	2993	3115	3300	3366
LIQUOR CONTROL SPECIAL AGENT I	2175	2268	2360	2449	2543	2687	2741
MOTORIST ASSISTANCE SPECIALIST	1696	1756	1816	1875	1937	2041	2082
PLANT & PESTICIDE SPECIALIST I	2391	2495	2597	2703	2804	2971	3030
PLANT & PESTICIDE SPECIALIST II	2638	2760	2876	2993	3115	3300	3366
PLUMBING INSPECTOR	2940	3078	3220	3356	3497	3708	3782
POLICE OFFICER I	2511	2625	2735	2849	2963	3138	3201
POLICE OFFICER II	2783	2912	3044	3169	3295	3491	3561
POLICE OFFICER III	To be determined						
POLYGRAPH EXAMINER I	2783	2912	3044	3169	3295	3491	3561
POLYGRAPH EXAMINER II	3104	3250	3404	3550	3697	3923	4001
POLYGRAPH EXAMINER III	3471	3641	3812	3988	4156	4414	4502
PRODUCTS & STANDARDS INSPECTOR	2085	2163	2253	2335	2424	2559	2610
SECURITY OFFICER	2085	2163	2253	2335	2424	2559	2610
SECURITY OFFICER SERGEANT	2175	2268	2360	2449	2543	2687	2741
SEED ANALYST I	1989	2082	2147	2226	2302	2431	2480



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

SEED ANALYST II	2085	2163	2253	2335	2424	2559	2610
SITE SECURITY OFFICER	1761	1824	1993	1954	2021	2128	2171
TRUCK WEIGHING INSPECTOR	1909	1978	2053	2125	2202	2324	2370
VEHICLE EMISSIONS COMPLIANCE INSPECTOR	2085	2163	2253	2335	2424	2559	2610
VEHICLE TESTING COMPLIANCE OFFICER	2391	2495	2597	2703	2804	2971	3030
VITAL RECORDS QUALITY CONTROL INSPECTOR	2085	2163	2253	2335	2424	2559	2610
WAREHOUSE CLAIMS SPECIALIST	2940	3078	3220	3356	3497	3708	3782
WAREHOUSE EXAMINER I	2085	2163	2253	2335	2424	2559	2610
WAREHOUSE EXAMINER II	2391	2495	2597	2703	2804	2971	3030
WAREHOUSE EXAMINER III	2638	2760	2876	2993	3115	3300	3366
WELL INSPECTOR I	2282	2378	2484	2579	2679	2834	2891
WELL INSPECTOR II	2638	2760	2876	2993	3115	3300	3366

NOTE: Effective July 1, 1995, the Step 7 Longevity clause is terminated for duration of the contract.

Effective: July 1, 1996

AGRICULTURAL PRODUCTS PROMOTER	1	2	3	4	5	6	7
ANIMAL & ANIMAL PRODUCTS INVESTIGATOR	2240	2336	2431	2522	2619	2768	2823
APIARY INSPECTOR	1581	1632	1678	1735	1782	1874	1911
ARSON INVESTIGATOR I	2586	2704	2817	2934	3052	3232	3297
ARSON INVESTIGATOR II	2866	2999	3135	3264	3394	3596	3668
BREATH ALCOHOL ANALYSIS TECHNICIAN	2463	2570	2675	2784	2888	3060	3121
COMMERCE COMMISSION POLICE OFR I	2704	2817	2934	3052	3232	3297	3363
COMMERCE COMMISSION POLICE OFR II	2999	3135	3264	3394	3596	3668	3741
COMMODITIES INSPECTOR	1966	2037	2115	2189	2268	2394	2441
DAZING INSPECTOR	2240	2336	2431	2522	2619	2768	2823
DANGEROUS DRUGS COMPLIANCE OFFICER I	2463	2570	2675	2784	2888	3060	3121
DANGEROUS DRUGS COMPLIANCE OFFICER II	2586	2704	2817	2934	3052	3232	3297
DRUG COMPLIANCE INVESTIGATOR	3575	3750	3926	4108	4281	4546	4637
ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR I	1966	2037	2115	2189	2268	2394	2441
ENVIRONMENTAL PROTECTION LEGAL INVESTIGATOR II	2148	2228	2321	2405	2497	2636	2688
EXPLOSIVES INSPECTOR I	2350	2449	2559	2656	2759	2919	2978
EXPLOSIVES INSPECTOR II	2717	2843	2962	3083	3208	3399	3467
FINGERPRINT TECHNICIAN	2148	2228	2321	2405	2497	2636	2688
FIRE PREVENTION INSPECTOR I	2463	2570	2675	2784	2888	3060	3121
FIRE PREVENTION INSPECTOR II	2866	2999	3135	3264	3394	3596	3668
GUARD I	1634	1688	1742	1793	1846	1937	1977

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

GUARD II	1814	1879	1950	2013	2082	2192	2236
GUARD III	2049	2124	2211	2293	2371	2504	2554
LICENSING ASSISTANT	1747	1809	1870	1931	1995	2102	2144
LICENSING INVESTIGATOR I	2049	2124	2211	2293	2371	2504	2554
LICENSING INVESTIGATOR II	2350	2449	2559	2656	2759	2919	2978
LICENSING INVESTIGATOR III	2463	2570	2675	2784	2888	3060	3121
LICENSING INVESTIGATOR IV	2717	2843	2962	3083	3208	3399	3467
LIQUOR CONTROL SPECIAL AGENT I	2240	2336	2431	2522	2619	2768	2823
MOTORIST ASSISTANCE SPECIALIST	1747	1809	1870	1931	1995	2102	2144
PLANT & PESTICIDE SPECIALIST I	2463	2570	2675	2784	2888	3060	3121
PLANT & PESTICIDE SPECIALIST II	2717	2843	2962	3083	3208	3399	3467
PLUMBING INSPECTOR	3028	3170	3317	3457	3602	3819	3895
POLICE OFFICER I	2704	2817	2934	3052	3232	3297	3363
POLICE OFFICER II	2999	3135	3264	3394	3596	3668	3741
POLICE OFFICER III	To be determined						
POLYGRAPH EXAMINER I	2866	2999	3135	3264	3394	3596	3668
POLYGRAPH EXAMINER II	3197	3348	3506	3657	3808	4041	4121
POLYGRAPH EXAMINER III	3575	3750	3926	4108	4281	4546	4637
PRODUCTS & STANDARDS INSPECTOR	2148	2228	2321	2405	2497	2636	2688
SECURITY OFFICER	2148	2228	2321	2405	2497	2636	2688
SECURITY OFFICER SERGEANT	2240	2336	2431	2522	2619	2768	2823
SEED ANALYST I	2049	2124	2211	2293	2371	2504	2554
SEED ANALYST II	2148	2228	2321	2405	2497	2636	2688
SITE SECURITY OFFICER	1814	1879	1950	2013	2082	2192	2236
TRUCK WEIGHING INSPECTOR	1966	2037	2115	2189	2268	2394	2441
VEHICLE EMISSIONS COMPLIANCE INSPECTOR	2148	2228	2321	2405	2497	2636	2688
VEHICLE TESTING COMPLIANCE OFFICER	2463	2570	2675	2784	2888	3060	3121
VITAL RECORDS QUALITY CONTROL INSPECTOR	2148	2228	2321	2405	2497	2636	2688
WAREHOUSE CLAIMS SPECIALIST	3028	3170	3317	3457	3602	3819	3895
WAREHOUSE EXAMINER I	2148	2228	2321	2405	2497	2636	2688
WAREHOUSE EXAMINER II	2463	2570	2675	2784	2888	3060	3121
WAREHOUSE EXAMINER III	2717	2843	2962	3083	3208	3399	3467
WELL INSPECTOR I	2350	2449	2559	2656	2759	2919	2978
WELL INSPECTOR II	2717	2843	2962	3083	3208	3399	3467

(Source: Peremptory amendment at 18 Ill. Reg. **16708**, effective **OCT 28 1994**)

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310. TABLE Q RC-033 (Meat Inspectors, IFPE)

Effective January 17-1993

Steps	--1	--2	--3	--4	--5	--6	--7
Meat-and-Poultry	1642	1713	1775	1843	1908	1977	2086
--Inspector-Trainee							
Meat-and-Poultry	1873	1952	2036	2118	2199	2283	2412
--Inspector							

Effective July 17-1993

Steps	--1	--2	--3	--4	--5	--6	--7
Meat-and-Poultry	1724	1799	1864	1935	2003	2076	2190
--Inspector-Trainee							
Meat-and-Poultry	1967	2050	2138	2224	2309	2397	2533
--Inspector							

Effective July 1, 1994

Steps	1	2	3	4	5	6	7
Meat and Poultry	1776	1853	1920	1993	2063	2138	2256
Inspector Trainee							
Meat and Poultry	2026	2112	2202	2291	2378	2469	2609
Inspector							

NOTE: Effective July 1, 1994, employees who have 15 years of service and have 3 or more years of creditable service on Step 7 in the same pay grade shall receive an additional \$25.00 monthly.

Effective July 1, 1995

Steps	1	2	3	4	5	6	7
Meat and Poultry	1909	1978	2053	2125	2202	2324	2370
Inspector Trainee							
Meat and Poultry	2175	2268	2360	2449	2543	2687	2741
Inspector							

NOTE: Effective July 1, 1995, the Step 7 Longevity clause is terminated for duration of the contract.

Effective: July 1, 1996

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

	1	2	3	4	5	6	7
Meat and Poultry	1966	2037	2115	2189	2268	2394	2441
Inspector Trainee							
Meat and Poultry	2240	2336	2431	2522	2619	2768	2823
Inspector							

(Source: Peremptory amendment at 18 Ill. Reg. 16708, effective OCT 28 1994)

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310. TABLE S HR-012 (Fair Employment Practices Employees, SEIU)

Effective-July-17-1991

	S-P-B-P-S				
	1	2	3	4	5
ACCOUNT-TECHNICIAN-I	1512	1569	1630	1608	1751
ACCOUNT-TECHNICIAN-II	1639	1700	1771	1843	1911
DATA-PROCESSING-ASSISTANT	1362	1400	1454	1502	1550
DATA-PROCESSING-OPERATOR	1274	1310	1360	1399	1445
DATA-PROCESSING-SPECIALIST	1006	1239	1274	1317	1354
HUMAN-RIGHTS-INVESTIGATOR-I	1070	1960	2042	2133	2215
HUMAN-RIGHTS-INVESTIGATOR-II	2060	2156	2255	2340	2446
HUMAN-RIGHTS-INVESTIGATOR-III	2162	2265	2370	2469	2570
HUMAN-RIGHTS-SPECIALIST-I	1070	1960	2042	2133	2215
HUMAN-RIGHTS-SPECIALIST-II	2060	2156	2255	2340	2446
HUMAN-RIGHTS-SPECIALIST-III	2162	2265	2370	2469	2570
OFFICE-AIDE	1274	1310	1360	1399	1445
OFFICE-CLERK	1006	1239	1274	1317	1354
COORDINATOR	1512	1569	1630	1608	1751
TECHNICAL-ADVISOR-I	2270	2389	2500	2613	2721
TECHNICAL-ADVISOR-II	2600	2810	2954	3091	3232

NOTE: Effective-January-17-1992, employees who have 15 years of service and have 3 or more years of creditable service on step 7 in the same pay grade shall receive an additional \$25.00 monthly.

Effective--July-17-1992

	S-P-B-P-S				
	1	2	3	4	5
ACCOUNT-TECHNICIAN-I	1550	1600	1671	1730	1795
ACCOUNT-TECHNICIAN-II	1600	1751	1815	1889	1959
DATA-PROCESSING-ASSISTANT	1443	1493	1545	1590	1650
DATA-PROCESSING-OPERATOR	1306	1351	1394	1434	1481

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310. TABLE S HR-012 (Fair Employment Practices Employees, SEIU)

Effective-July-17-1991

	S-P-B-P-S				
	1	2	3	4	5
ACCOUNT-TECHNICIAN-I	1501	1640	1704	1765	1831
ACCOUNT-TECHNICIAN-II	1714	1786	1851	1927	1998
DATA-PROCESSING-ASSISTANT	1472	1523	1576	1630	1683
DATA-PROCESSING-OPERATOR	1332	1370	1422	1463	1513
DATA-PROCESSING-SPECIALIST	1261	1295	1332	1377	1416
HUMAN-RIGHTS-INVESTIGATOR-I	1964	2049	2135	2230	2315
HUMAN-RIGHTS-INVESTIGATOR-II	2154	2254	2357	2455	2557
HUMAN-RIGHTS-INVESTIGATOR-III	2260	2360	2470	2582	2687
HUMAN-RIGHTS-SPECIALIST-I	1964	2049	2135	2230	2315
HUMAN-RIGHTS-SPECIALIST-II	2154	2254	2357	2455	2557
HUMAN-RIGHTS-SPECIALIST-III	2261	2361	2472	2571	2673
OFFICE-AIDE	1424	1472	1520	1571	1621
OFFICE-ASSISTANT	1523	1581	1637	1699	1754
OFFICE-ASSOCIATE	1332	1370	1422	1463	1511
OFFICE-CLERK	1501	1640	1704	1765	1831
COORDINATOR	2002	2496	2614	2732	2845
TECHNICAL-ADVISOR-I	2002	2496	2614	2732	2845
TECHNICAL-ADVISOR-II	2002	2496	2614	2732	2845
TECHNICAL-ADVISOR-III	2002	2496	2614	2732	2845

Effective--July-17-1993

	S-P-B-P-S				
	1	2	3	4	5
ACCOUNT-TECHNICIAN-I	1660	1722	1789	1853	1909
ACCOUNT-TECHNICIAN-II	1800	1875	1944	2023	2098
DATA-PROCESSING-ASSISTANT	1546	1599	1655	1712	1767
DATA-PROCESSING-OPERATOR	1399	1447	1499	1536	1581
DATA-PROCESSING-SPECIALIST	1324	1360	1399	1446	1487
HUMAN-RIGHTS-INVESTIGATOR-I	2062	2151	2242	2342	2431
HUMAN-RIGHTS-INVESTIGATOR-II	2262	2367	2475	2570	2685
HUMAN-RIGHTS-INVESTIGATOR-III	2373	2406	2602	2711	2821
HUMAN-RIGHTS-SPECIALIST-I	2062	2151	2242	2342	2431



## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

HUMAN RIGHTS SPECIALIST-III	2262	2367	2475	2570	2605	2793	2950
OFFICE AIDE	1324	1360	1399	1446	1487	1520	1599
OFFICE ASSISTANT	1495	1546	1596	1650	1702	1757	1846
OFFICE ASSOCIATE	1599	1660	1719	1784	1842	1905	2006
OFFICE CLERK	1399	1447	1493	1536	1587	1631	1715
OFFICE COORDINATOR	1660	1722	1789	1853	1923	1989	2092
TECHNICAL ADVISOR-II	2501	2623	2745	2869	2987	3116	3290
TECHNICAL ADVISOR-III	2942	3093	3243	3393	3540	3695	3935

Effective July 1, 1994

	1	2	3	4	5	6	7
ACCOUNT TECHNICIAN I	1776	1853	1920	1993	2063	2138	2256
ACCOUNT TECHNICIAN II	1942	2024	2100	2187	2267	2353	2484
DATA PROCESSING ASSISTANT	1592	1647	1705	1763	1820	1881	1982
DATA PROCESSING OPERATOR	1441	1490	1538	1582	1635	1680	1766
DATA PROCESSING OPERATOR TRAINEE	1364	1401	1441	1489	1532	1574	1647
HUMAN RIGHTS INVESTIGATOR I	2124	2216	2309	2412	2504	2601	2751
HUMAN RIGHTS INVESTIGATOR II	2330	2438	2549	2655	2766	2877	3047
HUMAN RIGHTS INVESTIGATOR III	2444	2561	2680	2792	2906	3024	3204
HUMAN RIGHTS SPECIALIST I	2124	2216	2309	2412	2504	2601	2751
HUMAN RIGHTS SPECIALIST II	2330	2438	2549	2655	2766	2877	3047
OFFICE AIDE	1364	1401	1441	1489	1532	1574	1647
OFFICE ASSISTANT	1540	1592	1644	1700	1753	1810	1901
OFFICE ASSOCIATE	1647	1710	1771	1838	1897	1962	2066
OFFICE CLERK	1441	1490	1538	1582	1635	1680	1766
OFFICE COORDINATOR	1710	1774	1843	1909	1981	2049	2155
TECHNICAL ADVISOR II	2576	2702	2827	2955	3077	3199	3389
TECHNICAL ADVISOR III	3030	3186	3340	3495	3654	3806	4043

NOTE: Effective July 1, 1994, the Step 7 rate shall be increased by \$25.00 per month for those employees who have attained 10 years of continuous service and have 3 years of creditable service on Step 7 in the same pay grade.

Also, effective July 1, 1994, the Step 7 rate shall be increased by \$50.00 per month for those employees who have attained 15 years of continuous service and have 3 years of creditable service on Step 7 in the same pay grade.

Effective July 1, 1995

	1	2	3	4	5	6	7
ACCOUNT TECHNICIAN I	1829	1909	1978	2053	2125	2202	2324
ACCOUNT TECHNICIAN II	2000	2085	2163	2253	2335	2424	2559
DATA PROCESSING ASSISTANT	1640	1696	1756	1816	1875	1937	2041
DATA PROCESSING OPERATOR	1484	1535	1584	1629	1684	1730	1819

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

DATA PROCESSING OPERATOR TRAINEE	1405	1443	1484	1534	1578	1621	1696
HUMAN RIGHTS INVESTIGATOR I	2188	2282	2378	2484	2579	2679	2834
HUMAN RIGHTS INVESTIGATOR II	2400	2511	2625	2735	2843	2943	3138
HUMAN RIGHTS INVESTIGATOR III	2517	2638	2760	2876	2993	3115	3300
HUMAN RIGHTS SPECIALIST I	2188	2282	2378	2484	2579	2679	2834
HUMAN RIGHTS SPECIALIST II	2400	2511	2625	2735	2843	2943	3138
OFFICE AIDE	1405	1443	1484	1534	1578	1621	1696
OFFICE ASSISTANT	1586	1640	1693	1751	1806	1864	1958
OFFICE ASSOCIATE	1696	1761	1824	1893	1954	2021	2120
OFFICE CLERK	1484	1535	1584	1629	1684	1730	1819
OFFICE COORDINATOR	1761	1827	1898	1966	2040	2110	2220
TECHNICAL ADVISOR II	2653	2783	2912	3044	3169	3295	3491
TECHNICAL ADVISOR III	3121	3282	3440	3600	3764	3920	4164

Effective July 1, 1996

	1	2	3	4	5	6	7
ACCOUNT TECHNICIAN I	1884	1966	2037	2115	2189	2268	2394
ACCOUNT TECHNICIAN II	2060	2148	2228	2321	2405	2497	2636
DATA PROCESSING ASSISTANT	1689	1747	1809	1870	1931	1995	2102
DATA PROCESSING OPERATOR	1529	1581	1632	1678	1735	1782	1874
DATA PROCESSING OPERATOR TRAINEE	1447	1486	1529	1580	1625	1670	1747
HUMAN RIGHTS INVESTIGATOR I	2254	2350	2449	2559	2656	2759	2919
HUMAN RIGHTS INVESTIGATOR II	2472	2586	2704	2817	2934	3052	3232
HUMAN RIGHTS INVESTIGATOR III	2593	2717	2843	2962	3083	3208	3399
HUMAN RIGHTS SPECIALIST I	2254	2350	2449	2559	2656	2759	2919
HUMAN RIGHTS SPECIALIST II	2472	2586	2704	2817	2934	3052	3232
OFFICE AIDE	1447	1486	1529	1580	1625	1670	1747
OFFICE ASSISTANT	1634	1689	1744	1804	1860	1920	2017
OFFICE ASSOCIATE	1747	1814	1879	1950	2013	2082	2192
OFFICE CLERK	1529	1581	1632	1678	1735	1782	1874
OFFICE COORDINATOR	1814	1882	1955	2025	2101	2173	2287
TECHNICAL ADVISOR II	2733	2866	2999	3135	3264	3394	3596
TECHNICAL ADVISOR III	3215	3360	3513	3708	3874	4038	4289

(Source: Peremptory amendment at 18 Ill. Reg. 16708, effective 06/28/1994)

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310. TABLE V CU-500 (Corrections Meet and Confer Employees)

Effective-July-17-1991

	S-W-B-P-S					
	I	2	3	4	5	6
COMMISSARY-MANAGER	1457	1512	1566	1625	1678	1735
II						
CORRECTIONAL	2162	2265	2370	2469	2570	2674
LIEUTENANT						
CORRECTIONS-CLERK	2060	2156	2255	2348	2446	2544
II						
CORRECTIONS-FOOD-SUPERVISOR	2370	2389	2500	2613	2721	2829
II						
CORRECTIONS-IDENTIFICATION						
SUPERVISOR	2060	2156	2255	2348	2446	2544
CORRECTIONS-INDUSTRY	2270	2389	2500	2613	2721	2829
SUPERVISOR						
CORRECTIONAL-LAUNDRY-MANAGER	2060	2156	2255	2348	2446	2544
II						
CORRECTIONS-MAINTENANCE	2060	2156	2255	2348	2446	2544
SUPERVISOR						
CORRECTIONS-RESIDENCE	1961	2053	2141	2229	2321	2408
COUNSELOR						
II						
CORRECTIONS-SUPPLY-SUPERVISOR	2370	2389	2500	2613	2721	2829
II						
PROPERTY-AND-SUPPLY-CLERK	1457	1512	1566	1625	1678	1735
II						
STOREKEEPER	1791	1867	1947	2025	2103	2189
II						
YOUTH-SUPERVISOR	2162	2265	2370	2469	2570	2674
IV						

Effective-January-17-1992

CORRECTIONS-RESIDENCE	2060	2156	2255	2348	2446	2544	2655
COUNSELOR							
II							
NOTE: Effective-January-17-1992-employees-who-have-15-years-of-service-and have-3-or-more-years-of-creditable-service-on-Step-7-in-the-same-pay grade-shall-receive-an-additional-\$25.00-monthly.							

Effective-July-17-1992

I	2	3	4	5	6	7
S-W-B-P-S						

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

## Section 310. TABLE V CU-500 (Corrections Meet and Confer Employees)

Effective-July-17-1991

COMMISSARY-MANAGER	1493	1550	1605	1666	1720	1778	1873
II							
CORRECTIONAL	2216	2322	2429	2531	2634	2741	2885
LIEUTENANT							
CORRECTIONS-CLERK	2112	2210	2311	2407	2507	2608	2762
II							
CORRECTIONS-FOOD-SUPERVISOR	2335	2449	2563	2670	2789	2900	3072
II							
CORRECTIONS-IDENTIFICATION	2216	2322	2429	2531	2634	2741	2885
SUPERVISOR							
CORRECTIONS-INDUSTRY	2335	2449	2563	2670	2789	2900	3072
SUPERVISOR							
CORRECTIONAL-LAUNDRY-MANAGER	2216	2322	2429	2531	2634	2741	2885
II							
CORRECTIONS-MAINTENANCE	2112	2210	2311	2407	2507	2608	2762
SUPERVISOR							
CORRECTIONS-RESIDENCE	2112	2210	2311	2407	2507	2608	2762
COUNSELOR-II							
CORRECTIONS-SUPPLY-SUPERVISOR	2335	2449	2563	2670	2789	2900	3072
II							
PROPERTY-AND-SUPPLY-CLERK	1493	1550	1605	1666	1720	1778	1873
II							
STOREKEEPER	1836	1914	1996	2076	2156	2238	2365
II							
YOUTH-SUPERVISOR	2216	2322	2429	2531	2634	2741	2885
IV							

Effective-January-17-1993

COMMISSARY-MANAGER	I	2	3	4	5	6	7
II							
CORRECTIONAL	1523	1601	1637	1699	1754	1814	1910
LIEUTENANT							
CORRECTIONS-CLERK	2260	2360	2470	2582	2687	2796	2963
II							
CORRECTIONS-FOOD-SUPERVISOR	2154	2254	2357	2455	2557	2660	2817
II							
CORRECTIONS-IDENTIFICATION	2382	2490	2614	2732	2845	2958	3133
SUPERVISOR							
CORRECTIONS-INDUSTRY	2260	2360	2470	2582	2687	2796	2963
SUPERVISOR							
CORRECTIONAL-LAUNDRY-MANAGER	2382	2490	2614	2732	2845	2958	3133
II							
CORRECTIONS-MAINTENANCE	2260	2360	2470	2582	2687	2796	2963
SUPERVISOR							
CORRECTIONS-RESIDENCE	2154	2254	2357	2455	2557	2660	2817





## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

COUNSELOR II	2501	2576	2653	2783	2912
CORRECTIONS SUPPLY SUPERVISOR					
III					
PROPERTY AND SUPPLY CLERK III	1599	1647	1696	1761	1824
STOREKEEPER III	1967	2026	2087	2175	2268
YOUTH SUPERVISOR IV	2373	2444	2517	2638	2760
	S T E P S				
	4	5	6	7	
	1893	1954	2021	2128	
	2876	2993	3115	3300	
	2735	2849	2963	3138	
	3044	3169	3295	3491	
	2876	2993	3115	3300	
	3044	3169	3295	3491	
	2876	2993	3115	3300	
	2735	2849	2963	3138	
	3044	3169	3295	3491	
	1893	1954	2021	2128	
	2360	2449	2543	2687	
	2876	2993	3115	3300	

Effective July 1, 1996

COMMISSARY MANAGER II	1c	1b	1a	1	2
CORRECTIONAL LIEUTENANT	1599	1647	1696	1747	1814
CORRECTIONS CLERK III	2501	2576	2653	2733	2866
CORRECTIONS FOOD SERVICE	2262	2330	2400	2472	2586
SUPERVISOR III	2501	2576	2653	2733	2866
CORRECTIONS IDENTIFICATION	2373	2444	2517	2593	2717
SUPERVISOR					
CORRECTIONS INDUSTRY SUPERVISOR	2501	2576	2653	2733	2866
CORRECTIONAL LAUNDRY MANAGER	2373	2444	2517	2593	2717
II					
CORRECTIONS MAINTENANCE	2262	2330	2400	2472	2586
SUPERVISOR					
CORRECTIONS RESIDENCE	2262	2330	2400	2472	2586
COUNSELOR II					
CORRECTIONS SUPPLY SUPERVISOR	2501	2576	2653	2733	2866
III					
PROPERTY AND SUPPLY CLERK III	1599	1647	1696	1747	1814
STOREKEEPER III	1967	2026	2087	2150	2240
YOUTH SUPERVISOR IV	2501	2576	2653	2733	2866
	S T E P S				
	3	4	5	6	7

## DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

## NOTICE OF PEREMPTORY AMENDMENTS

	1879	1950	2013	2082	2192
	2999	3135	3264	3394	3596
	2704	2817	2934	3052	3232
	2999	3135	3264	3394	3596
	2843	2962	3083	3208	3399
	2999	3135	3264	3394	3596
	2843	2962	3083	3208	3399
	2704	2817	2934	3052	3232
	2704	2817	2934	3052	3232
	2999	3135	3264	3394	3596
	1879	1950	2013	2082	2192
	2336	2431	2522	2619	2768
	2999	3135	3264	3394	3596

(Source: Peremptory amendment at 18 Ill. Reg. 16708, effective OCT 28 1994)

## ILLINOIS HOUSING DEVELOPMENT AUTHORITY

NOTICE OF MODIFICATION  
TO MEET THE OBJECTION OF THE  
JOINT COMMITTEE ON ADMINISTRATIVE RULES

- 1) Heading of the Part: Homeowner Mortgage Revenue Bond Program
- 2) Code Citation: 47 Ill. Adm. Code 260
- 3) Section Numbers: 260.109  
Action: Modification
- 4) Date Notice of Proposed Rules Published in the Register:  
June 3, 1994 18 Ill. Reg. 8293
- 5) Date JCAR Statement of Objection Published in the Register:  
October 28, 1994 18 Ill. Reg. 16043
- 6) Summary of Action Taken by the Agency: Modification of the 1st Notice text of Section 260.109 as indicated:

## Section 260.109 Waiver

The Authority by resolution may waive or vary particular provisions of this Part to conform to changes in the requirements of applicable State or federal law. In addition, the Authority by resolution may waive or vary particular provisions of this Part in exceptional circumstances to conform with its determination that the application may result in undue hardship to a lender or eligible borrower or an unreasonable result. The Authority will follow up the resolution with rulemaking that reflects such requirements of State or federal law as expeditiously as possible.

## DEPARTMENT OF PUBLIC AID

## NOTICE OF WITHDRAWAL OF PROPOSED AMENDMENTS

- 1) Heading of the Part: Medical Assistance Programs

- 2) Code Citation: 89 Ill. Adm. Code 120

- 3) Section Numbers: Proposed Action:  

120.30	Amendment
120.345	Amendment
120.382	Amendment
120.388	Amendment
120.389	Amendment
120.390	Amendment

- 4) Date Notice of Proposed Amendments Published in the Illinois Register:  
November 12, 1993 (17 Ill. Reg. 19445)

- 5) Reason for the Withdrawal:

The Department has proposed amendments to Sections 120.30, 120.345, 120.382, 120.388, 120.389 and 120.390 to implement the proposed federal regulation MB-1. "MB-1" refers to the Department of Health and Human Services (HHS) Health Care Financing Administration's (HCFA) regulations at 42 C.F.R. . . 435.604 and 435.606. 58 Fed. Reg. 4904, 4931 (January 19, 1993). These regulations define the Medical Assistance-No Grant (MANG) filing unit and attempts to simplify who may be included in AFDC-MANG or MANG(C) cases. At the time the above-referenced amendments were proposed, the federal regulations were in draft form.

The Department has now received final federal regulations issued by the HCFA regarding mandatory budgeting methodologies for Medicaid. The notice appeared at 59 Fed. Reg. 43050 (August 22, 1994). HCFA has withdrawn its regulations containing the mandatory budgetary method for determining financial eligibility for AFDC-related non-cash assistance individuals. Therefore, the Department is withdrawing the amendments which were previously proposed on November 12, 1993.

## DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

NOTICE OF REGULATORY FLEXIBILITY IMPACT ANALYSIS  
RULES PROMULGATED BY STATE AGENCIES THAT MAY IMPACT SMALL BUSINESS

Name of Agency: Department of Revenue

Heading of the Part: Income Tax

Code Citation: 86 Ill. Adm. Code 100

Sections Involved: 100.2100 100.2101 100.2110

Notice of Proposal Published in Illinois Register: October 21, 1994

Statutory Authority: 35 ILCS 5/201, Illinois Income Tax Act

Information concerning this Regulatory Flexibility Impact Analysis shall be directed to:

Name: Linda D. Brand  
Address: Department of Commerce and Community Affairs  
620 E. Adams, Springfield, IL 62701  
Telephone: (217) 785-6354

Other pertinent information regarding these rules: After initial scrutiny, the Department of Commerce and Community Affairs has determined that the above proposed rule may impact small businesses. Publication of this notice serves to both provide the general public with information regarding specifics of the proposed rule, on request, as well as elicit comments from interested parties. All comments will be considered as the analysis is formulated.

## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

STRATTON OFFICE BUILDING  
ROOM D-1  
SPRINGFIELD, ILLINOIS  
10:00 A.M.  
NOVEMBER 15, 1994

**NOTICES:** Due to Register submittal deadlines, the Agenda below is incomplete. Other items not contained in this published Agenda are likely to be considered by the Committee at its November meeting.

It is the policy of the Committee to allow only representatives of state agencies to testify orally on any rule under consideration at Committee hearings. If members of the public wish to express their views with respect to a proposed rule, they should submit written comments to the Office of the Joint Committee on Administrative Rules at the following address:

Joint Committee on Administrative Rules  
700 Stratton Building  
Springfield, Illinois 62706**RULEMAKINGS SCHEDULED FOR JCAR REVIEW**

The following rulemakings are scheduled for review at this meeting. JCAR staff may be proposing action with respect to some of these rulemakings. JCAR members may have questions concerning, and may initiate action with respect to, any item scheduled for JCAR review and any other issues within the Committee's purview.

**PROPOSED RULEMAKINGS**Agriculture

Swine Disease Control and Eradication Act (8 Ill Adm Code 105)  
-First Notice Published: 18 Ill Reg 13519 - 9/9/94  
-Expiration of Second Notice Period: 12/8/94

Banks and Trust Companies

Unimpaired Capital and Unimpaired Surplus (38 Ill Adm Code 335)  
-First Notice Published: 18 Ill Reg 13169 - 9/2/94  
-Expiration of Second Notice Period: 12/1/94



## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

Central Management Services

Merit and Fitness (80 Ill Adm Code 302)  
 -First Notice Published: 18 Ill Reg 12937 - 8/26/94  
 -Expiration of Second Notice Period: 12/8/94

Pay Plan (80 Ill Adm Code 310)  
 -First Notice Published: 18 Ill Reg 12008 - 8/5/94  
 -Expiration of Second Notice Period: 11/16/94

Commerce Commission

Procedures for Gas, Electric, Water and Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices and Discontinuance of Service (33 Ill Adm Code 280)  
 -First Notice Published: 18 Ill Reg 918 - 1/28/94  
 -Expiration of Second Notice Period: 11/30/94

Uniform System of Accounts for Electric Utilities (83 Ill Adm Code 415)

-First Notice Published: 18 Ill Reg 4490 - 3/25/94  
 -Expiration of Second Notice Period: 12/3/94

Uniform Electric Fuel Adjustment (83 Ill Adm Code 425)

-First Notice Published: 18 Ill Reg 4483 - 3/25/94  
 -Expiration of Second Notice Period: 12/3/94

Procedures Governing the Establishment of Credit, Billing, Deposits, Termination of Service and Issuance of Telephone Directories for Telephone Utilities in the State of Illinois (83 Ill Adm Code 735)  
 -First Notice Published: 18 Ill Reg 927 - 1/28/94  
 -Expiration of Second Notice Period: 11/30/94

Community College Board

Administration of the Illinois Public Community College Act (23 Ill Adm Code 1501)

-First Notice Published: 18 Ill Reg 12575 - 8/19/94  
 -Expiration of Second Notice Period: 12/3/94

Comptroller Merit Commission

Merit Commission Rules (80 Ill Adm Code 100)  
 -First Notice Published: 18 Ill Reg 12585 - 8/19/94  
 -Expiration of Second Notice Period: 12/9/94

## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

Employment Security

Determination of Unemployment Contributions (56 Ill Adm Code 2770)  
 -First Notice Published: 18 Ill Reg 14206 - 9/16/94  
 -Expiration of Second Notice Period: 12/14/94

Financial Institutions

Uniform Disposition of Unclaimed Property Act (35 Ill Adm Code 180)  
 -First Notice Published: 18 Ill Reg 12085 - 8/12/94  
 -Expiration of Second Notice Period: 12/3/94

Professional Regulation

The Physician's Assistants Practice Act (68 Ill Adm Code 1350)  
 -First Notice Published: 17 Ill Reg 21966 - 12/27/93  
 -Expiration of Second Notice Period: 12/8/94

Professional Counselor and Clinical Professional Counselor Licensing Act (68 Ill Adm Code 1375)

-First Notice Published: 18 Ill Reg 7986 - 5/27/94  
 -Expiration of Second Notice Period: 12/7/94

Pollution Control Board

Mobile Sources (35 Ill Adm Code 240)

-First Notice Published: 18 Ill Reg 12021 - 8/5/94  
 -First Notice Published: 12/4/94

Health Facilities Planning Board

Health Facilities Planning Procedural Rules (77 Ill Adm Code 1130)  
 -First Notice Published: 18 Ill Reg 8867 - 6/17/94  
 -Expiration of Second Notice Period: 12/7/94

Public Aid

Refugee/Entrant/Repatriate Program (89 Ill Adm Code 1115)  
 -First Notice Published: 18 Ill Reg 9346 - 6/24/94  
 -Expiration of Second Notice Period: 12/1/94

Medical Payment (89 Ill Adm Code 140)

-First Notice Published: 18 Ill Reg 9296 - 3/25/94  
 -Expiration of Second Notice Period: 11/15/94

Hospital Services (89 Ill Adm Code 148)

-First Notice Published: 18 Ill Reg 12611 - 8/19/94  
 -Expiration of Second Notice Period: 12/4/94

## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

Child Support Enforcement (89 Ill Adm Code 160)  
 -First Notice Published: 17 Ill Reg 22269 - 12/31/93  
 -Expiration of Second Notice Period: 11/19/94

Public Health

Control of Sexually Transmissible Diseases Code (77 Ill Adm Code 693)  
 -First Notice Published: 18 Ill Reg 8850 - 6/17/94  
 -Expiration of Second Notice Period: 12/7/94

AIDS Confidentiality and Testing Code (77 Ill Adm Code 697)  
 -First Notice Published: 18 Ill Reg 8840 - 6/17/94  
 -Expiration of Second Notice Period: 12/7/94

Lead Poisoning Prevention Code (77 Ill Adm Code 845)  
 -First Notice Published: 18 Ill Reg 8021 - 5/27/94  
 -Expiration of Second Notice Period: 11/16/94

Breast and Cervical Cancer Research Fund Rules (77 Ill Adm Code 970)  
 -First Notice Published: 18 Ill Reg 9354 - 6/24/94  
 -Expiration of Second Notice Period: 12/7/94

Racing Board

Definitions (11 Ill Adm Code 210)  
 -First Notice Published: 18 Ill Reg 13342 - 9/2/94  
 -Expiration of Second Notice Period: 11/26/94

Pari-Mutuels (11 Ill Adm Code 405)  
 -First Notice Published: 18 Ill Reg 13359 - 9/2/94  
 -Expiration of Second Notice Period: 11/26/94

Trifecta (11 Ill Adm Code 409)  
 -First Notice Published: 18 Ill Reg 12622 - 8/19/94  
 -Expiration of Second Notice Period: 11/26/94

Programs (11 Ill Adm Code 415)  
 -First Notice Published: 18 Ill Reg 13362 - 9/2/94  
 -Expiration of Second Notice Period: 11/26/94

Forbidden Conduct (11 Ill Adm Code 1320)  
 -First Notice Published: 18 Ill Reg 12041 - 8/5/94  
 -Expiration of Second Notice Period: 11/18/94

Entries, Subscriptions, and Declarations (11 Ill Adm Code 1413)  
 -First Notice Published: 18 Ill Reg 12038 - 8/5/94  
 -Expiration of Second Notice Period: 11/18/94

Corrupt Practices (11 Ill Adm Code 1422)

## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

-First Notice Published: 18 Ill Reg 12036 - 8/5/94  
 -Expiration of Second Notice Period: 11/18/94

Rehabilitation Services

Application (89 Ill Adm Code 557)  
 -First Notice Published: 18 Ill Reg 12048 - 8/5/94  
 -Expiration of Second Notice Period: 12/4/94

Secretary of State

Sale of Information (92 Ill Adm Code 1002)  
 -First Notice Published: 17 Ill Reg 21179 - 12/10/93  
 -Expiration of Second Notice Period: 12/10/94

**EMERGENCY AND PEREMPTORY RULEMAKINGS**Agriculture

Meat and Poultry Inspection Act (8 Ill Adm Code 125) (Peremptory)  
 -Notice Published: 18 Ill Reg 15452 - 10/14/94

Commerce Commission

Fees and Taxes (92 Ill Adm Code 1205) (Emergency)  
 -Notice Published: 18 Ill Reg 16464 - 11/4/94

Conservation

Duck, Goose and Coot Hunting (17 Ill Adm Code 590) (Emergency)  
 -Notice Published: 18 Ill Reg 15161 - 10/7/94

Health Care Cost Containment Council

Data Collection (77 Ill Adm Code 2510) (Emergency)  
 -Notice Published: 18 Ill Reg 14809 - 9/30/94

Mines and Minerals

The Coal Mining Act (62 Ill Adm Code 140) (Emergency)  
 -Notice Published: 18 Ill Reg 15167 - 10/7/94

Public Health

Assessing Laboratory Fees for Toxicologic Analysis (77 Ill Adm Code 475) (Emergency)

-Notice Published: 18 Ill Reg 15887 - 10/28/94

## JOINT COMMITTEE ON ADMINISTRATIVE RULES

## AGENDA

Rehabilitation Services

Services (89 Ill Adm Code 590) (Emergency)

-Notice Published: 18 Ill Reg 16468 - 11/4/94

Student Assistance Commission

Federal Family Education Loan Program (FFELP) (23 Ill Adm Code 2720) (Emergency)

-Notice Published: 18 Ill Reg 15636 - 10/21/94

Veterans' Affairs

Korean War Memorial Construction Fund (95 Ill Adm Code 122) (Emergency)

-Notice Published: 18 Ill Reg 15449 - 10/14/94

AGENCY RESPONSESHousing Development Authority

Homeowner Mortgage Revenue Bond Program (47 Ill Adm Code 260)

-First Published: 6/3/94

-Objection Date: 10/11/94

-Response: Agreement

Public Aid

Medical Payment (89 Ill Adm Code 140)

-First Published: 7/8/94

-Objection Date: 7/19/94

-Response: No Response

JOINT COMMITTEE ON ADMINISTRATIVE RULES  
ILLINOIS GENERAL ASSEMBLY

## SECOND NOTICES RECEIVED

The following second notices were received by the Joint Committee on Administrative Rules during the period of October 25 through October 31, 1994, and have been scheduled for review by the Committee at its November 15, 1994 meeting. Other items not contained in this published list may also be considered. Members of the public wishing to express their views with respect to a rule should submit written comments to the Committee at the following address: Joint Committee on Administrative Rules, 700 Stratton Bldg., Springfield, IL 62706.

Second Notice Expires	Agency and Rule	Start of First Notice	JCAR Meeting
12/8/94	Department of Agriculture, Swine Disease Control and Eradication Act (8 Ill Adm Code 105)	9/9/94 18 Ill Reg 13519	11/15/94
12/8/94	Department of Central Management Services, Merit and Fitness (80 Ill Adm Code 302)	8/26/94 18 Ill Reg 12937	11/15/94
12/8/94	Department of Professional Regulation, The Physician's Assistants Practice Act (68 Ill Adm Code 1350)	12/27/93 17 Ill Reg 21966	11/15/94
12/9/94	Comptroller Merit Commission, Merit Commission Rules (80 Ill Adm Code 100)	8/19/94 18 Ill Reg 12585	11/15/94
12/10/94	Secretary of State, Sale of Information (92 Ill Adm Code 1002)	12/10/93 17 Ill Reg 21179	11/15/94
12/14/94	Department of Employment Security, Determination of Unemployment Contributions (56 Ill Adm Code 2770)	9/16/94 18 Ill Reg 14206	11/15/94



## EXECUTIVE ORDERS

94-8

## EXECUTIVE ORDER CREATING THE ILLINOIS STATE JUSTICE COMMISSION

Whereas, the fair, prompt, and efficient functioning of the Illinois justice system is a matter of utmost importance to the citizens of Illinois; and

Whereas, the Illinois justice system faces new challenges as it approaches the twenty-first century; and

Whereas, it is necessary and desirable to examine areas where the judicial system needs improvement in order that the State of Illinois will have a model, state-of-the-art system appropriate for the twenty-first century; and

Whereas, it is necessary and desirable to assure the public a greater role in decisions made regarding the Illinois justice system; and

Whereas, it is desirable to establish a commission consisting of members of the public and the legislative, executive, and judicial branches of government to undertake a comprehensive examination of the Illinois judicial system;

Therefore, I, Jim Edgar, order the following:

## I. Creation

There shall be established the Illinois State Justice Commission.

## II. Purpose

The duties of the Commission shall include, but not be limited to, the following:

A. to study the future goals and needs of the Illinois justice system.

B. to examine ways of making improvements to the justice system that will make justice in Illinois more accessible and affordable to the public.

C. to make recommendations to the Governor and to Members of the General Assembly for statutory or constitutional changes necessary to improve the Illinois justice system.

D. to release an interim report to the Governor and to Members of the General Assembly by June 30, 1995, and a final report by December 31, 1995.

## III. Membership

A. The Commission shall consist of 21 members appointed by the Governor.

B. The Members shall be representatives of the legislature, the judiciary, the bar, court services, law enforcement, crime victims, academia, business, labor and communities.

C. The Governor shall select a chairperson from among the members of the Commission.

D. Ex officio members of the Commission shall include the Director of the Illinois Department of Corrections, the Director of the Illinois State Police, the Director of the Department of Public Aid, the Director of the Department of Children and Family Services, a Special Assistant to the Governor, and the Chief Legal Counsel to the Governor.

E. Members will serve without compensation but may be reimbursed for expenses.

## IV. Effective Date

This Executive Order Number Eight (1994) shall be effective upon filing with the Secretary of State and shall be repealed effective December 31, 1995.

Issued by the Governor October 26, 1994. Filed with the Secretary of State

October 26, 1994.

## PROCLAMATIONS

94-600

## NORWEGIAN-AMERICAN HOSPITAL CENTENNIAL CELEBRATION DAY

Whereas, the most esteemed and respected Norwegian-American Hospital has demonstrated a commitment to its motto "Heal the Sick" for 100 years; and

Whereas, it has always been known, first to the Norwegian community and then later to residents of the Humboldt Park area, that this hospital provides the highest quality, family-centered health care; and

Whereas, during 1994, its centennial year, Norwegian-American Hospital has made great strides in enhancing the quality of care in the local community through a multi-million dollar renovation and upgrading of its facility; and

Whereas, also in 1994, the fine physicians, staff, and administrators of this hospital have volunteered their time in extending health care across many far-reaching borders -- serving the indigent people of Columbia, Bolivia, Peru, Mexico, and the Philippines -- in addition to the residents of Humboldt Park; and

Whereas, this staff also continues to develop its potential for humanitarian aid through the establishment of the Chicago Norwegian-American Hospital Century Lions Club in this centennial year, and through this club, extending its volunteer service potential; and

Whereas, Norwegian-American Hospital continues to serve as a leader in this community in its role as employer and in working to improve the daily lives of its citizens through innovative health and safety programs for residents of all ages; and

Whereas, as an adjunct of this hospital, the Norwegian-American Hospital Foundation has played an instrumental role in this centennial year through its financial support and the assistance of its leadership; and

Whereas, as a highlight of not only this centennial year, but indeed 100 years of superb health care, Norwegian-American Hospital will conclude its celebration at the magnificent Viking Ball on Saturday, October 22, 1994;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 22, 1994, as NORWEGIAN-AMERICAN HOSPITAL CENTENNIAL CELEBRATION DAY in Illinois.

Issued by the Governor October 17, 1994.

Filed with the Secretary of State October 27, 1994.

94-601

## ADULT IMMUNIZATION AWARENESS WEEK

Whereas, influenza and pneumococcal pneumonia are responsible for tens of thousands of deaths among American adults, especially older Americans; and

Whereas, too few adults are immunized against these diseases, as well as against other highly infectious diseases, including hepatitis B, measles, mumps, and rubella; and

Whereas, fewer than half of Americans over age 60 are protected against tetanus and diphtheria; and

Whereas, the lives of many American adults could be spared this year simply by taking vaccines that are approved as safe and effective and are readily available to the public; and

Whereas, the Surgeon General of the U.S. Public Health Service has

repeatedly called on this nation to reduce this massive costs of health care through a program of preventive health care in immunization against infectious diseases;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 23-29, 1994, as ADULT IMMUNIZATION AWARENESS WEEK in Illinois and urge all citizens to obtain needed immunizations and to maintain records of their personal immunization status.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-602

##### AFRICAN HERITAGE MONTH

Whereas, the African Arts Cultural Centre, Inc., having worked for more than 39 years with the United Nations and its specialized agencies in order to promote peaceful, friendly, and cultural relations between peoples and governments of the world's family of nations, is now approaching its 50th year of success; and

Whereas, Afro Arts Cultural Centre, Inc. has worked with New York City, New York State, the City of Harlem, and the federal government for more than four decades to improve and strengthen the American cultural, educational and historical pattern, and heritage; and

Whereas, the African Arts Cultural Centre, Inc. introduced the teaching of African culture, heritage, and history into the public school system through the inservice teacher training program of the New York City Board of education in 1956; and

Whereas, the Afro Arts Cultural Centre, Inc. each summer in collaboration with New York City's Summer Youth Employment Program instructs and trains youths from 14 to 21 years of age in the Centre's Cultural, Scientific, Professional, and International Educational Youth Programme. These young workers are trained in the technical skill of hypertension and taking blood pressure as a service to humanity. They were trained by Dr. Muriel Petioni of Harlem Hospital and Dr. Laella Mpolokeng of Anzania, South Africa. Over the years they have taken thousands of blood pressures at banks, adoption agencies, telephone companies, churches, the Adam Powell State Office Building, United Nations, United States Federal Building, department stores, and City Hall; and

Whereas, the African Arts Cultural Centre, Inc. initiated and brought into people cultural usage the term "Cultural Centre" and also initiated and brought into acceptance the observance of Grandparents Day in cooperation with officials of cities, states, and nations, including two governments of the United Nations;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 22-November 22, 1994, as AFRICAN HERITAGE MONTH in Illinois.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-603

##### CHIROPRACTIC HEALTH CARE MONTH

Whereas, doctors of chiropractic throughout the United States are active in community health programs targeted at improving the health of our citizens; and

Whereas, chiropractors have long stressed that exercise, good posture,

and balanced nutrition are essential to proper growth, development, and health maintenance; and

Whereas, the science of chiropractic and the physicians who practice it have contributed greatly to the better health of our citizens; and

Whereas, the Illinois Chiropractic Society will hold its fall convention November 19-20, 1994;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 1994 as CHIROPRACTIC HEALTH CARE MONTH in Illinois.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-604

##### CHICAGO CLEAN STREAK DAY

Whereas, Chicago Clean Streak, Inc. is a non-profit organization established by a City of Chicago ordinance in 1987 for the purpose of battering our environment through education and public awareness of the issues regarding the handling of solid waste; and

Whereas, as the largest affiliate of the national Keep America Beautiful (KAP) network, Chicago Clean Streak will continue to develop programs to educate and improve the citizens of Chicagoland, provide a vehicle for channeling and coordinating public and private resources, and employ the cooperation of government, the business community, and the civic sector; and

Whereas, on Friday, October 21, 1994, Chicago Clean Streak will host a "Clean Home Chicago Awards Luncheon," where citizens and corporations will be honored for their environmental efforts;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 21, 1994, as CHICAGO CLEAN STREAK DAY in Illinois.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-605

##### REFUGEE WEEK

Whereas, the United States has long been a symbol of hope and a source of substantial aid for refugees around the world; and

Whereas, the United States reaches the 14th anniversary of the Refugee Act; and

Whereas, October 24, 1994, marks the 50th anniversary celebration of the United Nations; and

Whereas, Illinois is the fifth largest state in the nation in refugee population with more than 90,000 refugees arriving since 1975; and

Whereas, the Illinois Department of Public Aid has for 14 years administered the Refugee Resettlement Program and coordinated employment and adjustment services through a consortium of community-based organizations throughout the state; and

Whereas, the Illinois Department of Public Health has for 14 years administered and coordinated health services for refugees at local health screening centers throughout the state; and

Whereas, Illinois and the nation remain committed to assisting refugees and to contributing toward international relief efforts and will support the United Nations High Commissioner for Refugees; and

Whereas, the demise of communism and the triumph of democratic movements



around the world have brought about an era of promise and opportunity. Heartened by this knowledge, let us build on the progress we have made so that all peoples might enjoy the blessings of the freedom and security in their respective homelands:

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim the week of October 24, 1994, as REFUGEE WEEK in Illinois and encourage all Illinoisans to observe this week with appropriate programs, ceremonies, and activities.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-606

##### STELLA FOSTER DAY

Whereas, Stella Foster has been a loyal Chicago-area citizen her entire life and has tirelessly served the Sun-Times for 25 years; and

Whereas, Stella was raised in the Englewood neighborhood, attended Calumet High School and later attended Chicago State University; and

Whereas, she is the "behind-the-scenes" assistant to Irv Kupcinet ("Mr. Chicago"), a columnist for the Sun-Times; and

Whereas, Kup describes Stella as a "whiz" on the phone and credits her to being so much of the column as he is; and

Whereas, most callers remember her for signing off phone calls with "okay, baby"; and

Whereas, Stella has a breezy personality, and her friends say she always keeps them laughing;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 20, 1994, as STELLA FOSTER DAY in Illinois in honor of Stella's hard work and dedication to the Sun-Times.

Issued by the Governor October 19, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-607

##### HUNGARIAN REVOLUTION DAY

Whereas, the Hungarian Revolution of 1956 is still a miracle of the history of modern Europe; and

Whereas, the moment the Communist regime in Budapest fired upon an unarmed crowd in Hungary, its quarrel turned into an armed revolt; and

Whereas, Hungary and Hungarian freedom was reborn after 11 years of oppression in the very heart of Europe by the courage, political wisdom, and fearless resolution of the Hungarian people; and

Whereas, today, we owe Hungary our pride and praise for their defeat has been in itself a triumph; and

Whereas, so long as men and women who live in any country remember the murders in Hungary, Soviet Russia will never again be able to pose before the world as the benefactor of mankind; and

Whereas, the Hungarian Community will hold a remembrance of the 1956 Hungarian Revolution against communist oppressors on October 23, 1994, in the St. Stephen King Hungary Church in Chicago;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 23, 1994, as HUNGARIAN REVOLUTION DAY in Illinois and urge citizens to pay homage to those who gave up their lives for their fellow Hungarians.

Issued by the Governor October 20, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-608

##### GEOGRAPHY AWARENESS WEEK

Whereas, Illinois is among the most beautiful and diverse places on the globe; and

Whereas, Illinoisans take great pride in place and heritage and recognize that place and people nurture and sustain each other; and

Whereas, Illinoisans, while holding to strong cultural traditions, continue to create innovative and effective futures; and

Whereas, Illinois is most unique and attractive for all who seek places of recreation, relaxation, and close contact with natural splendor; and

Whereas, by virtue of its geography, Illinois is uniquely positioned and qualified to continue to expand its connections to serve regional, national, and global needs; and

Whereas, Illinoisans should continue support of geographic education and knowledge to enhance the role of Illinois in complex global affairs;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 13-19, 1994, as GEOGRAPHY AWARENESS WEEK in Illinois and encourage all citizens to join in this observance.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-609

##### GERMAN-AMERICAN SOCCER DAY

Whereas, the Sepp Herberger Committee has sponsored soccer clubs for Chicago and students and youth for the past 30 years; and

Whereas, the Sepp Herberger Committee supports and promotes soccer scholarships for students who show excellent sportsmanship and abilities in soccer; and

Whereas, the Guest of Honor, Mr. Goetz Eilers, Chef-Justiciar des Deutschen Fußball-Bundes, an exemplary citizen from Germany and President of the Sepp Herberger Foundation, is being honored for contributing to the game of soccer by encouraging youth around the world to participate in soccer; and

Whereas, the annual Sepp Herberger Fund-Raising Dinner Dance will honor the coaches, trainers, players, and parents for their dedicated hours of coaching, training, playing, and supporting the sport of soccer;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 26, 1994, as GERMAN-AMERICAN SOCCER DAY in Illinois, in honor of youth soccer and all the individuals involved through the Sepp Herberger Committee.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-610

##### HOME DECORATING WEEK

Whereas, Illinois is proud to be the home of a great many small and large businesses that serve our state and the rest of the nation by providing a wide variety of products, supplies, and services; and

Whereas, these decorating products offer consumers and businesses alike an



attractive and economical means to enhance, enliven, and renew the appearance of living and working areas; and

Whereas, products of the home decorating industry have long been appreciated for their value to other industries and commerce and there exists and increased interest by consumers; and

Whereas, the increased use of products and services of the home decorating industry contributes to the economic stability and growth of the State of Illinois;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 30-November 5, 1994, as HOME DECORATING WEEK in Illinois.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-611

##### PHI THETA KAPPA DAYS

Whereas, Phi Theta Kappa was founded in 1918 at Stephens College in Columbia, Missouri, to promote scholarship, leadership, and service among students in two-year community colleges; and

Whereas, Phi Theta Kappa is the only International Honor Society for two-year colleges with membership expanding as far as Alaska, Hawaii, Puerto Rico, Western Europe, and the Canal Zone; and

Whereas, Phi Theta Kappa has an international membership currently exceeding 1,000,000 students; and

Whereas, the Illinois Region of Phi Theta Kappa annually inducts more members into its strong 53 chapters than any other state; and

Whereas, the Illinois Regional Convention of Phi Theta Kappa is being held in Peoria, Illinois, hosted by the Upsilon Mu Chapter of Illinois Central College in East Peoria, Illinois; and

Whereas, the convention theme is "Celebration" in honor of Illinois hosting the next International Phi Theta Kappa Convention in Chicago, as well as this year marking the 25th anniversary of the chartering of the host chapter, Upsilon Mu of Illinois Central College; and

Whereas, this year's Honor Study Topic of Phi Theta Kappa is "Science, Humanity, and Technology -- Shaping a New Creation"; and

Whereas, the Phi Theta Kappa hug, more common than a handshake, has become a symbol of spirit and brotherly love among its members;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 28-30, 1994, as PHI THETA KAPPA DAYS in Illinois.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-612

##### FAMILY BUSINESS WEEK

Whereas, the Midwest Association of Family Business Owners (MAFBO) is a nonprofit educational and support organization for owners and managers of family-owned companies; and

Whereas, family businesses comprise 80 to 90 percent of all the businesses in the United States and play an immense role in maintaining economic and community stability within Illinois, as well as across the country; and

Whereas, the dissolution of family businesses as a result of poor succession planning is a serious problem in Illinois and could result in the

loss of more than 15,000 jobs in the next 10 years, especially in the manufacturing sector; and

Whereas, on November 4, MAFBO is having its annual conference to discuss the work of the Illinois Advisory Task Force on business succession and employee ownership;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 31-November 4, 1994 as FAMILY BUSINESS WEEK in Illinois to recognize the importance of the family enterprise and the many contributions family businesses make to our state.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-613

##### IMMIGRANTS' DAY

Whereas, the Statue of Liberty has been the symbol of freedom, hope, and opportunity for millions of immigrants since the people of France dedicated the Lady of Liberty to the people of America in October 28, 1886; and

Whereas, the Statue of Liberty serves as a reminder to all that the United States is a nation of immigrants, a nation of nations; and

Whereas, the Statue of Liberty is a lasting memorial to the immigrants who have made America great; and

Whereas, millions of immigrants settled throughout the vast territory of the United States and supported the ideals of independence and liberty; and

Whereas, the torch held by the Statue of Liberty serves as a beacon of freedom that lives in the soul of every American; and

Whereas, on October 28, 1886, the Statue of Liberty began to greet immigrants who came to America in pursuit of their dreams; and

Whereas, it is only fitting that we set aside October 28, 1994, as a day of celebration to honor the immigrants welcomed by the burning torch of the Lady of Liberty to this land of freedom;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim October 28, 1994, as IMMIGRANTS' DAY in Illinois and call on the people of Illinois to observe this day with appropriate ceremonies and activities.

Issued by the Governor October 21, 1994.

Filed with the Secretary of State October 27, 1994.

#### 94-614

##### RESPOND NOW DAY

Whereas, Respond Now was founded in the Autumn of 1969 to combine the efforts of the south suburban community at large and Catholic Charities of the Archdiocese of Chicago; and

Whereas, its purpose is to help answer the emergency needs of families and individuals residing in the greater south suburban area; and

Whereas, Respond Now is staffed mainly by a dedicated volunteer corps along with one full-time and one part-time employee; and

Whereas, Respond Now assists approximately 3,100 people each month with emergency food, shelter, finances, nutritional services, vouchers for prescriptions, clothing, furniture, and legal assistance; and

Whereas, Respond Now is celebrating its 25th anniversary on October 30, 1994;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim

October 30, 1994, as RESPOND NOW DAY in Illinois.

Issued by the Governor October 24, 1994.

Filed with the Secretary of State October 27, 1994.

94-615

#### EPILEPSY MONTH

Whereas, the Epilepsy Coalition's campaign is to provide the health care community with information on status epilepticus and its management, to educate the public about this severe health problem, to encourage people who may be vulnerable to seek information that will aid them in a seizure emergency, and to preserve the lives and well-being of the citizens of Illinois; and

Whereas, seizures are not only a symptom of epilepsy but also occur as the result of other health conditions; and

Whereas, the most severe type of seizure, status epilepticus, occurs most often in people who do not have epilepsy; and

Whereas, the status epilepticus is a true medical emergency that can result in neurological deficits and, occasionally, death; and

Whereas, young children and the elderly are those most likely to be affected by this dangerous life-threatening type of seizure; and

Whereas, the risk of an adverse outcome can be reduced by an informed public and a health care community well versed in the proper management of status epilepticus;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 1994 as EPILEPSY MONTH in Illinois in support of the efforts of the Epilepsy Coalition of Illinois.

Issued by the Governor October 24, 1994.

Filed with the Secretary of State October 27, 1994.

94-616

#### FARM WOMEN'S MONTH

Whereas, agriculture is the economic hub of Illinois; and

Whereas, farm management and operations require vast amounts of time, energy, skill, and family support; and

Whereas, farm women are true partners with their families in the business of farming; and

Whereas, Illinois farm women should be recognized as valuable business partners to their farm families and for their efforts in promoting a better urban/rural understanding;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 1994 as FARM WOMEN'S MONTH in Illinois.

Issued by the Governor October 25, 1994.

Filed with the Secretary of State October 27, 1994.

94-617

#### KMART COMMUNITY VOLUNTEERS DAY

Whereas, on November 3, 1994, the Kmart Corporation will launch its first annual national day of recognition for its Community Volunteer program; and

Whereas, there are 13,629 Kmart employees in the State of Illinois; and

Whereas, one of our state's greatest resources is individuals who give selflessly of themselves to assist others through volunteering, making Illinois

a better place to live and work; and

Whereas, volunteering provides all residents the opportunity to participate in the life of their community and to link their talents and resources to help fellow residents, thus enhancing the quality of life in Illinois;

Therefore, I, Jim Edgar, Governor of the State of Illinois, proclaim November 3, 1994, as KMART COMMUNITY VOLUNTEERS DAY and commend them for their countless hours of time and service devoted to the residents of communities throughout the Prairie State.

Issued by the Governor October 25, 1994.

Filed with the Secretary of State October 27, 1994.

8 Ill. Adm. Code 270	Illinois State Fair and DuQuoin State Fair, Non-Fair Space Rental and the General Operation of the State Fairgrounds (P-3164;A-9400)
8 Ill. Adm. Code 40	Livestock Auction Markets (P-14769/93;A-1869)
68 Ill. Adm. Code 610	Livestock Dealer Licensing (P-14775/93;A-1875)
8 Ill. Adm. Code 125	Meat and Poultry Inspection Act (PP-304)
	(PP-2164) (P-3809;A-4622) (PP-6442) (PP-8493)
	(PP-11489) (PP-12540) (PP-14475) (A-14924)
	(PP-15452)
8 Ill. Adm. Code 515	Refrigerated Warehouse Act (P-9033) (A-14930)
8 Ill. Adm. Code 105	Swine Disease Control & Eradication Act (P-14781/93;A-1880) (P-13519)
8 Ill. Adm. Code 600	Weights and Measures Act (E-4426) (A-8519)
	(A-14692)

**ALCOHOLISM AND SUBSTANCE ABUSE, DEPARTMENT OF**  
Subacute Alcoholism and Substance Abuse Treatment Services (P-5029) (C-8731) (A-14223)

**ATTORNEY GENERAL**  
14 Ill. Adm. Code 200  
Franchise Disclosure Act (PP-2522)

**AUDITOR GENERAL**  
2 Ill. Adm. Code 601  
Freedom of Information (A-7739)  
2 Ill. Adm. Code 600  
Public Information, Rulemaking, Organization and Personnel (A-6404) (AR-6440)

**BANKS AND TRUST COMPANIES, COMMISSIONER OF**  
38 Ill. Adm. Code 380  
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38 Ill. Adm. Code 335  
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**CARNIVAL-AMUSEMENT SAFETY BOARD**  
56 Ill. Adm. Code 6000  
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**CENTRAL MANAGEMENT SERVICES, DEPARTMENT OF**  
44 Ill. Adm. Code 5000  
Acquisition, Management & Disposal of Real Property (P-15217/93;A-1886) (P-5057)  
74 Ill. Adm. Code 900  
Joint Rules Of The Comptroller & The Department Of Central Management Services: Prompt Payment (A-11498)

80 Ill. Adm. Code 302  
Merit & Fitness (P-14788/93;A-1892) (P-12937)  
80 Ill. Adm. Code 310  
Pay Plan (P-13657/93;P-14314;A-227;A-1107)  
(P-21233/93;A-5146) (PP-9562) (P-10979)  
(E-11299) (P-12008) (PP-13476) (P-14256)  
(E-14417) (R-16042) (P-16490) (A-16545)  
(PP-16708)

ACTION CODES	
A - Adopted Rule	P - Proposed Rule
AR - Adopted Repealer	PF - Prohibited Filing Order by JCAR*
C - Notice of Corrections	PP - Peremptory or Court Ordered Rules
CC - Codification Changes	PR - proposed Repealer
E - Emergency Rule	R - Refusal to meet JCAR* Objection
ER - Emergency Repealer	RC - Statement of Recommendation
M - Modification to meet JCAR*	S - Suspension ordered by JCAR*
Objections	W - Withdrawal to meet JCAR*
O - JCAR* Statement Of Objections	Objections
RQ - Request for Correction	MR - Modification and Refusal
EC - Expedited Corrections	
*Joint Committee on Administrative Rules	

ALL RULES ARE LISTED BY PART NUMBER AND HEADING ONLY. (FOR ACTION ON SPECIFIC SECTIONS, PLEASE REFER TO THE SECTIONS AFFECTED INDEX.) IF THERE ARE ANY QUESTIONS, PLEASE CONTACT THE ADMINISTRATIVE CODE DIVISION AT (217) 782-7017.

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89 Ill. Adm. Code 240  
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89 Ill. Adm. Code 260  
Long-Term Care Insurance Partnership Demonstration Program (P-3802; A-9895)  
89 Ill. Adm. Code 230  
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**AGRICULTURE, DEPARTMENT OF**  
8 Ill. Adm. Code 30  
Animal Control Act (P-8972) (A-14891)  
8 Ill. Adm. Code 110  
Animal Diagnostic Laboratory Act (P-14717/93;A-1825) (P-8981) (P-9027)  
8 Ill. Adm. Code 25  
Animal Welfare Act (P-8993) (A-14898)  
8 Ill. Adm. Code 75  
Bovine Brucellosis (P-14728/93;A-1833)  
8 Ill. Adm. Code 257  
Cooperative Groundwater Protection Program (P-14288/93; A-205)  
8 Ill. Adm. Code 20  
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8 Ill. Adm. Code 85  
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8 Ill. Adm. Code 116  
Equine Infectious Anemia Control (P-14761/93;A-1861)  
8 Ill. Adm. Code 590  
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8 Ill. Adm. Code 70  
Horsemeat (P-9003) (A-14906)  
8 Ill. Adm. Code 35  
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8 Ill. Adm. Code 50  
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8 Ill. Adm. Code 90  
Illinois Dead Animal Disposal Act (A-14917)



80 Ill. Adm. Code 250 State Universities Civil Service System  
(P-18453/93;A-1901)

**COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF**

47 Ill. Adm. Code 160 Emergency Shelter Grants Program  
(P-15747/93;A-5163)  
14 Ill. Adm. Code 520 Enterprise Zone Program (P-9791/93;A-5172)  
14 Ill. Adm. Code 510 Ill. Promotion Act Programs (P-14318/93;A-5813)  
(P-21905/93;A-8387)  
14 Ill. Adm. Code 570 Illinois Small Business Development Program  
(P-21123/93;A-6112)  
56 Ill. Adm. Code 509 Industrial Training Program (P-20063/93;RQ-6022)  
14 Ill. Adm. Code 620 Labor-Management Program (P-9667) (A-16564)  
14 Ill. Adm. Code 550 Local Tourism And Convention Bureau Program  
(P-14189)  
83 Ill. Adm. Code 772 Pay-Per-Call Services (P-7156)  
14 Ill. Adm. Code 610 Public Infrastructure Loan & Grants Programs  
(P-19352/93;A-8398)  
56 Ill. Adm. Code 2600 Service Delivery System & State Responsibilities  
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1 Ill. Adm. Code 300 Small Business Impact Analysis Procedures  
(CC-9934)  
14 Ill. Adm. Code 545 Technology Advancement & Development Act Program  
(P-839;A-8415) (P-11411)  
56 Ill. Adm. Code 2630 Uniform Fiscal & Administrative Standards for  
the Job Training Partnership Act (P-855;  
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92 Ill. Adm. Code 1376 Accounting & Financial Record Requirements  
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92 Ill. Adm. Code 1202 Applications (E-14157)  
83 Ill. Adm. Code 791 Cost Of Service (P-13551)  
92 Ill. Adm. Code 1205 Fees And Taxes (A-11155) (E-16464)  
92 Ill. Adm. Code 1425 Financial Responsibility Of Carriers (A-11162)  
83 Ill. Adm. Code 792 Imputation (P-11988/93;A-1919)  
83 Ill. Adm. Code 790 Interconnection (P-19354/93;A-6147)  
83 Ill. Adm. Code 535 Least-Cost Planning for Natural Utilities  
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83 Ill. Adm. Code 590 Minimum Safety Standards for Transportation of  
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83 Ill. Adm. Code 770 Operator Service Providers (P-6099) (RC-12065)  
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83 Ill. Adm. Code 772 Pay-Per-Call Services (A-15723)  
83 Ill. Adm. Code 315 Pole Attachment Rates, Terms & Conditions  
Applicable to Cable Television Companies,  
Electric Utilities & Telecommunications  
Carriers (P-202/93;A-676; M-795)

80 Ill. Adm. Code 2650 Solicitation for Charitable Payroll Deductions  
(A-3115) (RC-3151)  
80 Ill. Adm. Code 2800 Travel (P-12567)

**CHILDREN AND FAMILY SERVICES, DEPARTMENT OF**

89 Ill. Adm. Code 325 Administration of Psychotropic Medications to  
Children for Whom the Department of Children  
and Family Services is Legally Responsible  
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89 Ill. Adm. Code 336 Appeal Of Child Abuse And Neglect Investigation  
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89 Ill. Adm. Code 434 Audits, Reviews and Investigations  
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89 Ill. Adm. Code 380 Background Check of Foster Family Home  
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89 Ill. Adm. Code 385 Background Checks (P-8219)  
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89 Ill. Adm. Code 305 Client Service Planning (P-6467)  
89 Ill. Adm. Code 431 Confidentiality of Personal Information of  
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89 Ill. Adm. Code 437 Department of Children and Family Services  
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89 Ill. Adm. Code 384 Discipline & Behavior Management in Child Care  
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89 Ill. Adm. Code 314 Educational Services (P-17593/93; A-8366)  
89 Ill. Adm. Code 406 Licensing Standards for Day Care Homes (P-2683)  
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89 Ill. Adm. Code 402 Licensing Standards for Foster Family Homes  
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89 Ill. Adm. Code 408 Licensing Standards for Group Day Care Homes  
(P-2700) (P-11976/93;A-5540) (RC-3153)  
89 Ill. Adm. Code 308 Nondiscrimination Requirements Of Department  
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89 Ill. Adm. Code 356 Rate Setting (A-11512)  
89 Ill. Adm. Code 335 Relative Home Placements (P-6681/93;A-7444)  
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89 Ill. Adm. Code 300 Reports of Child Abuse & Neglect  
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80 Ill. Adm. Code 1 Civil Service Commission (P-13525)

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83 Ill. Adm. Code 280	Procedures for Gas, Electric, Water & Sanitary Sewer Utilities Governing Eligibility for Service, Deposits, Payment Practices & Discontinuance of Service (P-918)	74 Ill. Adm. Code 275	Transfers Between Accounts Within a Fund Held by State Treasurer (P-1664; A-7754) (E-2119)
83 Ill. Adm. Code 735	Procedures Governing the Establishment of Credit, Billing, Deposits, Termination of Service & Issuance of Telephone Directories for Telephone Utilities in the State of Illinois (P-927) (P-12483;A-4146)	<b>CONSERVATION, DEPARTMENT OF</b>	
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92 Ill. Adm. Code 1236	Reinstatement of Revoked Operating Authority (P-8635/93;A-1924)	17 Ill. Adm. Code 530	Cock Pheasant, Hungarian Partridge, Bobwhite Quail, Rabbit and Crow Hunting (P-4495) (A-12628)
92 Ill. Adm. Code 1710	Relocation Towing (P-21257/93;A-8609) (EC-13499) (EC-15646)	17 Ill. Adm. Code 830	Commercial Fishing and Musseling in Certain Waters of the State (E-4761) (P-5372; A-9985)
83 Ill. Adm. Code 200	Rules and Practices (P-22117/93;A-7748)	17 Ill. Adm. Code 850	Commercial Fishing in Lake Michigan (P-22123/93;A-5834)
83 Ill. Adm. Code 285	Standard Information Requirements for Electric, Gas, Water & Sewer Utilities & Telecommunications Carriers in Filing for an Increase in Rates (P-2723) (A-10684)	17 Ill. Adm. Code 2520	Consignment of Licenses (P-3821; A-9991)
83 Ill. Adm. Code 410	Standards of Service For Electric Utilities (P-14521)	17 Ill. Adm. Code 1075	Consultation Procedures For Assessing Impacts Of Agency Actions On Endangered And Threatened Species (P-14259)
83 Ill. Adm. Code 425	Uniform Electric Fuel Adjustment (P-4483) (P-15473)	17 Ill. Adm. Code 730	Dove Hunting Season (P-3830; A-10009)
92 Ill. Adm. Code 1375	Uniform System of Accounts (P-8635/93;A-1927)	17 Ill. Adm. Code 590	Duck, Goose and Coot Hunting (P-5065; A-10023) (E-15161)
83 Ill. Adm. Code 415	Uniform System of Accounts for Electric Utilities (P-937) (P-4490) (A-10692)	17 Ill. Adm. Code 1590	Falconry & Captive Propagation of Raptors (P-9039) (A-14700)
83 Ill. Adm. Code 505	Uniform System of Accounts for Gas Utilities (P-946) (A-10701)	17 Ill. Adm. Code 910	Field Trials on Department-Owned Managed Sites (P-3846) (A-13425)
<b>COMMUNITY COLLEGE BOARD, ILLINOIS</b>		2 Ill. Adm. Code 826	Freedom of Information (A-8616)
23 Ill. Adm. Code 1501	Administration of the Ill. Public Community College (P-569;A-8906) (EC-3027) (P-12575) (P-13562) (P-15665)	17 Ill. Adm. Code 1010	Ill. List of Endangered & Threatened Fauna (P-16273/93;A-1134)
<b>COMMUNITY DEVELOPMENT FINANCE CORPORATION, ILLINOIS</b>		17 Ill. Adm. Code 1050	Ill. List of Endangered & Threatened Flora (P-16285/93;A-1142)
47 Ill. Adm. Code 700	By-laws (P-4530/93;A-5826)	17 Ill. Adm. Code 3010	Illinois Snowmobile Grant Program (P-5379; A-10066)
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80 Ill. Adm. Code 100	Merit Commission Rules (P-12585)	17 Ill. Adm. Code 1070	Possession of Specimens or Products of Endangered or Threatened Species (P-1;A-5838)
<b>COMPTROLLER, OFFICE OF THE</b>		17 Ill. Adm. Code 550	Raccoon, Opossum, Striped Skunk, Red Fox, Gray Fox, Coyote and Woodchuck(Groundhog) Hunting (P-3868; A-10090)
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17 Ill. Adm. Code 670	White-Tailed Deer Hunting by Use of Bow and Arrow (P-21907/93;A-5842)	23 Ill. Adm. Code 245	Urban Education Partnership Program (P-10131/93;A-237)
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20 Ill. Adm. Code 107	Records of Committed Persons (P-19377/93;A-2939)	29 Ill. Adm. Code 300	Local Emergency Services and Disaster Agencies: Establishment, Jurisdiction, and Accreditation (PR-13865/93;AR-6384)
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# TYPE OF RULE MAKING

am = amend to existing Section  
cc = codification changes  
n = New section  
r = repeal of existing Section  
re = recodified  
# = renumbered

# ACTION CODE

A = Adopted Rule  
E = Emergency  
P = Proposed Rule  
PP = Peremptory  
M = Modification  
W = Withdrawal  
CC = Codification Changes  
RQ = Request for Correction  
R = Refusal  
PF = Prohibited Filing  
S = Suspension  
O = JCAR Objection  
F = Failure to Remedy Objections  
RC = Recommendations  
EC = Expedited Correction  
C = Correction

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# TITLE 1

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100.110	am	(P-7087/A-13067)	100.740	am	(P-7087/A-13067)	220.600	am	(P-13307/93;A-4758)
100.140	am	(P-7087/A-13067)	100.810	am	(P-7087/A-13067)	220.700	am	(P-13307/93;A-4758)
100.150	am	(P-7087/A-13067)	100.815	am	(P-7087/A-13067)	220.760	am	(P-13307/93;A-4758)
100.160	am	(P-7087/A-13067)	100.820	am	(P-7087/A-13067)	220.800	am	(P-13307/93;A-4758)
100.180	am	(P-7087/A-13067)	100.900	am	(P-7087/A-13067)	220.880	am	(P-13307/93;A-4758)
100.200	am	(P-7087/A-13067)	100.1000	am	(P-7087/A-13067)	220.900	am	(P-13307/93;A-4758)
100.220	am	(P-7087/A-13067)	100.1010	am	(P-7087/A-13067)	220.950	am	(P-13307/93;A-4758)
100.225	am	(P-7087/A-13067)	100.1020	am	(P-7087/A-13067)	220.1000	am	(P-13307/93;A-4758)
100.250	am	(P-7087/A-13067)	100.1030	am	(P-7087/A-13067)	220.1100	am	(P-13307/93;A-4758)
100.260	am	(P-7087/A-13067)	100.1100	am	(P-7087/A-13067)	220.1200	am	(P-13307/93;A-4758)
100.270	am	(P-7087/A-13067)	100.1110	am	(P-7087/A-13067)	220.1250	am	(P-13307/93;A-4758)
100.280	am	(P-7087/A-13067)	100.1115	am	(P-7087/A-13067)	220.1300	am	(P-13307/93;A-4758)
100.300	am	(P-7087/A-13067)	100.1120	am	(P-7087/A-13067)	220.1400	am	(P-13307/93;A-4758)
100.315	am	(P-7087/A-13067)	100.1130	am	(P-7087/A-13067)	220.1500	am	(P-13307/93;A-4758)
100.330	am	(P-7087/A-13067)	100.1140	am	(P-7087/A-13067)	220.1600	am	(P-13307/93;A-4758)
100.335	am	(P-7087/A-13067)	100.1150	am	(P-7087/A-13067)	220.1700	am	(P-13307/93;A-4758)
100.380	am	(P-7087/A-13067)	100.1200	am	(P-7087/A-13067)	220.1800	am	(P-13307/93;A-4758)
100.390	am	(P-7087/A-13067)	100.1210	am	(P-7087/A-13067)	220.1900	am	(P-13307/93;A-4758)
100.400	am	(P-7087/A-13067)	100.1215	am	(P-7087/A-13067)	220.2000	am	(P-13307/93;A-4758)
100.410	am	(P-7087/A-13067)	100.1215	am	(P-7087/A-13067)	220.2000	am	(P-13307/93;A-4758)
100.430	am	(P-7087/A-13067)	100.1215	am	(P-7087/A-13067)	220.2000	am	(P-13307/93;A-4758)
100.450	am	(P-7087/A-13067)	210.	re	(A-7497)	255.10	n	(E-5359/P-8792; A-13063)
100.500	am	(P-7087/A-13067)	210.100	am	(P-13268/93;A-4739)	255.20	n	(E-5359/P-8792; A-13063)
100.530	am	(P-7087/A-13067)	210.200	am	(P-13268/93;A-4739)	230.100	re	(A-7498)
100.550	am	(P-7087/A-13067)	210.300	am	(P-13268/93;A-4739)	230.200	am	(P-13223/93;A-1233)
100.560	am	(P-7087/A-13067)	210.400	am	(P-13268/93;A-4739)	230.300	am	(P-13223/93;A-1233)
100.580	am	(P-7087/A-13067)	220.	re	(CC-7500)	230.300	am	(P-13223/93;A-1233)
100.600	am	(P-7087/A-13067)	220.100	am	(P-13307/93;A-4758)	230.350	am	(P-13223/93;A-1233)
100.610	am	(P-7087/A-13067)	220.150	am	(P-13307/93;A-4758)	230.375	am	(P-13223/93;A-1233)
100.640	am	(P-7087/A-13067)	220.200	am	(P-13307/93;A-4758)	230.400	am	(P-13223/93;A-1233)
100.655	am	(P-7087/A-13067)	220.250	am	(P-13307/93;A-4758)	230.450	am	(P-13223/93;A-1233)
100.670	am	(P-7087/A-13067)	220.275	am	(P-13307/93;A-4758)	230.550	am	(P-13223/93;A-1233)

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230.600	am	(P-1322/93,A-1233)	260 Ex.D	am	(P-1323/93,A-4705)	925 Ap.A	am	(P-525)		
230.700	am	(P-1322/93,A-1233)	300.	re	(A-5934)	926.10	#	(P-512)		
230.800	am	(P-1322/93,A-1233)				926.20	#	(P-512)		
230.900	am	(P-1322/93,A-1233)				926.110	r	(P-512)		
230.1000	am	(P-1322/93,A-1233)				926.120	r	(P-512)		
230.Ex.A	am	(P-1322/93,A-1233)				926.200	#	(P-512)		
230.Ex.B	r	(P-1322/93,A-1233)				926.210	#	(P-512)		
230.Ex.C	r	(P-1322/93,A-1233)				926.220	r	(P-512)		
230.Ex.D	am	(P-1322/93,A-1233)				926.230	am	(P-512)		
230.Ex.E	am	(P-1322/93,A-1233)				926.231	#	(P-512)		
230.Ex.F	am	(P-1322/93,A-1233)				926.235	#	(P-512)		
240.	re	(A-7489)				926.236	#	(P-512)		
240.100	am	(P-1329/93,A-4745)				926.240	#	(P-512)		
240.200	am	(P-1329/93,A-4745)				926.250	am	(P-512)		
240.300	am	(P-1329/93,A-4745)				926.260	am	(P-512)		
240.400	am	(P-1329/93,A-4745)				926.270	am	(P-512)		
240.500	am	(P-1329/93,A-4745)				926.280	am	(P-512)		
240.600	am	(P-1329/93,A-4745)				926.281	#	(P-512)		
240.700	am	(P-1329/93,A-4745)				926.290	#	(P-512)		
240.800	am	(P-1329/93,A-4745)				1720.200	am	(A-13448)		
240.900	am	(P-1329/93,A-4745)				1720.210	am	(A-13448)		
240.1000	am	(P-1329/93,A-4745)				1720.320	am	(A-13448)		
240.1100	am	(P-1329/93,A-4745)				1720.330	am	(A-13448)		
245.	re	(A-7486)				1720.370	am	(A-13448)		
245.100	am	(P-13248/93,A-4720)				2050.20	am	(A-6015)		
245.110	am	(P-13248/93,A-4720)				2050.30	am	(A-6015)		
245.130	am	(P-13248/93,A-4720)				2050.110	am	(A-6015)		
245.140	am	(P-13248/93,A-4720)				2950.10	am	(A-5889)		
245.A	am	(P-13248/93,A-4720)				2950.20	am	(A-5889)		
245.B	am	(P-13257/93,A-4728)				2950.30	am	(A-5889)		
250.200	am	(P-13257/93,A-4728)				2950.40	am	(A-5889)		
250.300	am	(P-13257/93,A-4728)				2950.50	am	(A-5889)		
250.400	am	(P-13257/93,A-4728)				2960.60	am	(A-5889)		
250.500	am	(P-13257/93,A-4728)				2960.60	am	(A-5889)		
250.600	am	(P-13257/93,A-4728)				2960.80	am	(A-5889)		
250.700	am	(P-13257/93,A-4728)				2960.90	am	(A-5889)		
250.800	am	(P-13257/93,A-4728)				2960.100	am	(A-5889)		
250.900	am	(P-13257/93,A-4728)				2960.110	am	(A-5889)		
250.1000	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1200	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1300	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1400	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1500	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1600	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1700	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1800	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.1900	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.2000	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.2100	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
250.2200	am	(P-13257/93,A-4728)				2960.120	am	(A-5889)		
255.10	n	(E-6359)				2960.120	am	(A-5889)		
255.20	n	(E-6359)				2960.120	am	(A-5889)		
260.	re	(A-7595)				2960.120	am	(A-5889)		
260.100	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.200	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.300	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.350	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.400	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.500	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.650	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.700	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.900	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.1000	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.1100	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.1200	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.Ex.A	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.Ex.B	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.Ex.C	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		
260.Ex.D	am	(P-1323/93,A-4705)				2960.120	am	(A-5889)		

TITLE 8

20.01	am	(P-14793/93,A-1844)								
25.20	am	(P-8993,A-14898)								
25.30	am	(P-8993,A-14898)								
25.50	am	(P-8993,A-14898)								
25.80	am	(P-8993,A-14898)								
25.110	am	(P-8993,A-14898)								

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25,120 am	(P-8993,A-14898)	257.10	n	(P-1428893,A-205)	100.130	am	(P-20094,93,A-4811)				
25,130 am	(P-8993,A-14898)	257.20	n	(P-1428893,A-205)	100.150	am	(P-20094,93,A-4811)				
25,140 am	(P-8972,A-14891)	257.30	n	(P-1428893,A-205)	100.160	am	(P-20094,93,A-4811)				
30.20 am	(P-8972,A-14891)	257.40	n	(P-1428893,A-205)	100.170	am	(P-20094,93,A-4811)				
30.30 am	(P-8972,A-14891)	257.50	n	(P-1428893,A-205)	100.180	am	(P-20094,93,A-4811)				
30.40 am	(P-8972,A-14891)	257.60	n	(P-1428893,A-205)	100.210	am	(P-20094,93,A-4811)				
30.140 am	(P-8972,A-14891)	257.70	n	(P-1428893,A-205)	100.240	am	(P-20094,93,A-4811)				
35.30 am	(P-9008,A-14909)	257.80	n	(P-1428893,A-205)	100.250	am	(P-20094,93,A-4811)				
40.5 am	(P-14769/93,A-1869)	257.90	n	(P-1428893,A-205)	100.280	am	(P-20094,93,A-4811)				
40.60 am	(P-14769/93,A-1869)	257.100	n	(P-1428893,A-205)	100.300	am	(P-20094,93,A-4811)				
40.80 am	(P-14769/93,A-1869)	270.10	am	(P-3164,A-9400)	100.310	am	(P-20094,93,A-4811)				
40.110 am	(P-14769/93,A-1869)	270.15	am	(P-3164,A-9400)	100.320	am	(P-20094,93,A-4811)				
40.170 am	(P-14769/93,A-1869)	270.20	am	(P-3164,A-9400)	100.330	am	(P-20094,93,A-4811)				
50.10 am	(P-3011,A-14911)	270.35	am	(P-3164,A-9400)	100.340	am	(P-20094,93,A-4811)				
50.20 am	(P-3011,A-14911)	270.40	am	(P-3164,A-9400)	100.350	am	(P-20094,93,A-4811)				
70.80 am	(P-9003,A-14906)	270.50	am	(P-3164,A-9400)	100.360	am	(P-20094,93,A-4811)				
70.130 am	(P-9003,A-14906)	270.70	am	(P-3164,A-9400)	100.370	am	(P-20094,93,A-4811)				
75.5 am	(P-14728/93,A-1833)	270.75	am	(P-3164,A-9400)	100.380	am	(P-20094,93,A-4811)				
75.10 am	(P-14728/93,A-1833)	270.85	am	(P-3164,A-9400)	204.10	am	(P-126,A-7419)				
75.40 am	(P-14728/93,A-1833)	270.90	am	(P-3164,A-9400)	204.20	am	(P-126,A-7419)				
75.120 am	(P-14728/93,A-1833)	270.95	am	(P-3164,A-9400)	204.30	am	(P-126,A-7419)				
75.180 am	(P-14728/93,A-1833)	270.135	am	(P-3164,A-9400)	204.40	am	(P-126,A-7419)				
75.190 am	(P-14728/93,A-1833)	270.140	am	(P-3164,A-9400)	204.50	am	(P-126,A-7419)				
75.200 am	(P-14728/93,A-1833)	270.150	am	(P-3164,A-9400)	204.60	am	(P-126,A-7419)				
75.210 am	(P-14728/93,A-1833)	270.165	am	(P-3164,A-9400)	204.70	am	(P-126,A-7419)				
75.Tab.A	(P-14728/93,A-1833)	270.170	am	(P-3164,A-9400)	204.80	am	(P-126,A-7419)				
85.5 am	(P-14747/93,A-1850)	270.180	am	(P-3164,A-9400)	204.100	am	(P-126,A-7419)				
85.15 am	(P-14747/93,A-1850)	270.190	am	(P-3164,A-9400)	204.110	am	(P-126,A-7419)				
85.50 am	(P-14747/93,A-1850)	270.205	am	(P-3164,A-9400)	204.120	am	(P-126,A-7419)				
85.75 am	(P-14747/93,A-1850)	270.210	am	(P-3164,A-9400)	204.130	am	(P-126,A-7419)				
85.110 am	(P-14747/93,A-1850)	270.221	am	(P-3164,A-9400)	206.10	am	(P-112,A-7407)				
85.115 am	(P-14747/93,A-1850)	270.235	am	(P-3164,A-9400)	206.20	am	(P-112,A-7407)				
85.125 am	(P-14747/93,A-1850)	270.245	am	(P-3164,A-9400)	206.30	am	(P-112,A-7407)				
90.10 am	(P-3018,A-14917)	270.245	am	(P-3164,A-9400)	207.40	f	(P-124,A-7418)				
90.110 am	(P-3018,A-14917)	270.281	am	(P-3164,A-9400)	208.10	am	(P-115,A-7410)				
90.120 am	(P-3018,A-14917)	270.280	am	(P-3164,A-9400)	208.20	am	(P-115,A-7410)				
105.5 am	(P-14781/93,A-1880)	270.320	am	(P-3164,A-9400)	208.30	am	(P-115,A-7410)				
105.10 am	(P-14781/93,A-1880)	270.365	am	(P-3164,A-9400)	208.40	am	(P-115,A-7410)				
105.30 am	(P-14781/93,A-1880)	270.371	am	(P-3164,A-9400)	208.100	am	(P-115,A-7410)				
105.90 am	(P-13519)	270.395	am	(P-3164,A-9400)	208.110	am	(P-115,A-7410)				
110.50 am	(P-14717/93,A-1825)	270.510	am	(P-3164,A-9400)	208.120	am	(P-1057,93,A-2072)				
110.70 am	(P-6981)	270.540	am	(P-3164,A-9400)	308.10	am	(P-13342)				
110.80 am	(P-14717/93,A-1825)	270.625	am	(P-3164,A-9400)	308.20	n	(P-1773,A-7433)				
110.90 am	(P-14717/93,A-1825)	270.685	am	(P-3164,A-9400)	308.30	n	(P-1773,A-7433)				
111.00 am	(P-6981)	515.5	am	(P-9033,A-14930)	308.40	n	(P-1773,A-7433)				
111.10 am	(P-14717/93,A-1825)	515.60	am	(P-9033,A-14930)	308.50	n	(P-1773,A-7433)				
116.10 am	(P-14761/93,A-1861)	515.130	am	(P-9033,A-14930)	308.60	n	(P-1773,A-7433)				
116.20 am	(P-14761/93,A-1861)	515.150	am	(P-9033,A-14930)	308.70	n	(P-1773,A-7433)				
116.30 am	(P-14761/93,A-1861)	600.1	am	(P-8519,A-14692)	308.80	n	(P-1773,A-7433)				
125.100 am	(P-3809,A-11489)	600.300	am	(E-4261P-8519)	311.10	am	(P-1780,A-7440)				
125.110 am	(P-3027,A-14924)	600.320	n	(E-4261P-8519)	311.20	am	(P-1780,A-7440)				
125.260 am	(P-18917,93,A-1489)	600.820	am	(P-8519,A-14692)	311.30	am	(P-1780,A-7440)				
125.270 am	(PP-6442)(PP-8493)	100.5	am	(P-8519,A-14692)	405.90	f	(P-10030,93,A-2087)				
125.280 am	(PP-14475)(PP-15452)	100.5	am	(P-20094,93,A-4811)	405.120	am	(P-2838,A-11999)				
125.280 am	(PP-6442)(PP-8493)	100.20	am	(P-20094,93,A-4811)	405.120	am	(P-2838,A-11999)				
125.380 am	(PP-12546)(PP-15452)	100.50	am	(P-20094,93,A-4811)	409.20	am	(P-13359)				
125.390 am	(P-3809,A-11489)	100.60	am	(P-20094,93,A-4811)	415.10	am	(P-13621)				
125.400 am	(P-18917,93,A-1489)	100.70	am	(P-20094,93,A-4811)	415.20	am	(P-13621)				
125.410 am	(PP-14475)(PP-15452)	100.90	am	(P-20094,93,A-4811)	415.30	am	(P-13621)				
125.390 am	(E-2164)	100.120	am	(P-20094,93,A-4811)	415.40	am	(P-13621)				



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415.50	am	(P-13362)	1416.50	am	(P-12036)	180.10	am	(P-18793/93/A-2101)
433.45	am	(P-13774/7443)	1422.120	am		180.12	am	(P-18793/93/A-2101)
438.00	r	(P-2841/A-7439)	1440.10	n	(P-15395/93/A-2098)	510.20	am	(P-2522)
438.30	r	(P-2841/A-7439)	1440.30	n	(P-15395/93/A-2098)	510.50	am	(P-14318/93/A-5813)
438.45	r	(P-2841/A-7439)	1440.40	n	(P-15395/93/A-2098)	510.60	am	(P-14318/93/A-5813)
438.50	r	(P-2841/A-7439)	1440.50	n	(P-15395/93/A-2098)	510.70	am	(P-14318/93/A-5813)
438.60	r	(P-2841/A-7439)	1440.60	n	(P-15395/93/A-2098)	510.85	am	(P-14318/93/A-5813)
438.70	r	(P-2841/A-7439)	1440.80	n	(P-15395/93/A-2098)	510.85	am	(P-14318/93/A-5813)
438.80	r	(P-2841/A-7439)	1446.50	am		510.210	n	(P-21905/93/A-8398)
438.90	r	(P-2841/A-7439)	1460.10	am	(P-5394/A-11168)	510.230	n	(P-21905/93/A-8398)
438.110	r	(P-2841/A-7439)	1700.10	am	(P-186/A-5172)	510.240	n	(P-21905/93/A-8398)
501.10	r	(P-15040/A-2085)	1700.20	am	(P-5394/A-11168)	510.240	n	(P-21905/93/A-8398)
501.20	r	(P-15040/A-2085)	1700.30	am	(P-186/A-5172)	510.260	n	(P-21905/93/A-8398)
502.500	am	(P-15040/A-11613)	1700.40	am	(P-5394/A-11168)	510.275	n	(P-21905/93/A-8398)
509.95	am	(P-3322/A-7426)	1700.40	am	(P-7186/A-15172)	510.285	n	(P-21905/93/A-8398)
509.150	am	(P-12048)	1700.40	am	(P-7186/A-15172)	510.285	n	(P-21905/93/A-8398)
509.200	am	(P-17958/A-2095)	1700.50	am	(P-5394/A-11168)	510.285	n	(P-21905/93/A-8398)
509.320	r	(P-2832/A-7438)	1700.80	am	(P-7186/A-15172)	540.520	n	(P-9791/93/A-5172)
509.350	n	(P-7795/O-8504)	1700.80	am	(P-5394/A-11168)	545.30	am	(P-839/A-8415)
		(P-6634/A-15445)	1700.80	am	(P-5394/A-11168)	545.30	am	(P-839/A-8415)
		(P-6019)	1700.110	am	(P-7186/A-15172)	545.50	am	(P-839/A-8415)
510.10	am	(P-15790/93/A-2064)	1700.120	am	(P-5394/A-11168)	545.50	am	(P-839/A-8415)
510.20	am	(P-15790/93/A-2064)	1700.140	am	(P-7186/A-15172)	545.50	am	(P-839/A-8415)
510.30	am	(P-15790/93/A-2064)	1700.150	am	(P-5394/A-11168)	545.420	am	(P-839/A-8415)
510.40	am	(P-15790/93/A-2064)	1700.160	am	(P-7186/A-15172)	545.430	am	(P-11411)
510.60	am	(P-15790/93/A-2064)	1700.170	am	(P-5394/A-11168)	545.440	am	(P-11411)
510.70	am	(P-15790/93/A-2064)	1700.180	am	(P-7186/A-15172)	545.450	am	(P-11411)
510.80	am	(P-15790/93/A-2064)	1700.190	am	(P-5394/A-11168)	545.480	r	(P-11411)
510.90	am	(P-15790/93/A-2064)	1700.190	am	(P-7186/A-15172)	545.480	r	(P-11411)
510.200	am	(P-5500/A-11607)	1700.180	am	(P-5394/A-11168)	545.435	r	(P-11411)
510.230	r	(P-15790/93/A-2064)	1700.190	am	(P-7186/A-15172)	550.40	am	(P-14169)
510.240	am	(P-15790/93/A-2064)	1700.190	am	(P-5394/A-11168)	550.50	am	(P-14169)
1304.10	r	(P-19033/93/A-2088)	1700.200	n	(P-7186/A-15172)	550.60	am	(P-2123/93/A-6119)
1320.20	am	(P-6680/A-15442)	1700.200	n	(P-5394/A-11168)	570.60	am	(P-2123/93/A-6119)
1401.10	am	(P-19050/93/A-2090)	1700.210	n	(P-7186/A-15172)	570.25	am	(P-2123/93/A-6119)
1401.20	r	(P-19050/93/A-2090)	1770.170	am	(P-7186/A-15172)	570.25	am	(P-2123/93/A-6119)
1401.25	r	(P-19050/93/A-2090)	1770.190	am	(P-6519/A-1-3439)	570.40	am	(P-2123/93/A-6119)
1401.30	r	(P-19050/93/A-2090)	1770.190	am	(P-6519/A-1-3439)	570.40	am	(P-2123/93/A-6119)
1401.40	r	(P-19050/93/A-2090)	1770.20	am	(P-7186)	570.60	am	(P-2123/93/A-6119)
1401.50	r	(P-19050/93/A-2090)	1770.30	am	(P-7186)	570.60	am	(P-2123/93/A-6119)
1401.60	r	(P-19050/93/A-2090)	1770.40	am	(P-7186)	570.60	am	(P-2123/93/A-6119)
1401.67	r	(P-19050/93/A-2090)	1770.120	am	(P-7186)	610.10	am	(P-1352/93/A-8398)
1401.70	r	(P-19050/93/A-2090)	1770.140	am	(P-7186)	610.30	am	(P-1352/93/A-8398)
1401.80	r	(P-19050/93/A-2090)	1770.160	am	(P-7186)	610.60	am	(P-1352/93/A-8398)
1401.90	r	(P-19050/93/A-2090)	1770.180	am	(P-7186)	610.100	n	(P-1352/93/A-8398)
1401.100	r	(P-19050/93/A-2090)	1770.190	am	(P-7186)	610.200	n	(P-1352/93/A-8398)
1401.110	r	(P-19050/93/A-2090)	1770.190	am	(P-7186)	610.300	n	(P-1352/93/A-8398)
1401.120	r	(P-19050/93/A-2090)	1770.210	am	(P-7186)	610.400	n	(P-1352/93/A-8398)
1401.130	r	(P-19050/93/A-2090)	1770.210	am	(P-7186)	610.500	n	(P-1352/93/A-8398)
1401.140	r	(P-19050/93/A-2090)				610.600	n	(P-1352/93/A-8398)
1401.150	r	(P-19050/93/A-2090)				610.700	n	(P-1352/93/A-8398)
1401.160	r	(P-19050/93/A-2090)				610.800	n	(P-1352/93/A-8398)
1401.170	r	(P-19050/93/A-2090)				610.900	n	(P-1352/93/A-8398)
1401.180	r	(P-19050/93/A-2090)				620.90	am	(P-9667/A-16564)
1405.100	am	(P-5503/A-11610)	165.40	n	(P-14686)			
1405.100	am	(P-5503/A-11610)	165.50	n	(P-14686)			
1411.240	am	(P-19892/93/A-2092)	165.60	n	(P-14686)			
1413.42	am	(P-12038)	165.70	n	(P-14686)			
1413.150	am	(P-5505/A-11612)	165.70	n	(P-14686)			
1413.265	am	(P-12038)	165.80	n	(P-14686)			
1415.280	am	(P-5512/A-11620)	165.90	n	(P-14686)			

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530.70	am	(P-4495:A-16268)	720.40	am	(P-3884:A-10104)	4000.250	am	(P-12005/93:A-2290)
530.80	am	(P-4495:A-16268)	730.20	am	(P-3830:A-10093)	4000.260	am	(P-12005/93:A-2290)
530.100	am	(P-4495:A-16268)	740.20	am	(P-3830:A-10093)	4000.270	am	(P-12005/93:A-2290)
530.110	am	(P-4495:A-16268)	740.40	am	(P-3886:A-9998)	4000.280	r	(P-12005/93:A-2290)
530.115	am	(P-4495:A-16268)	740.60	am	(P-3886:A-9998)	4000.310	r	(P-12005/93:A-2290)
530.120	am	(P-4495:A-16268)	740.80	am	(P-1785/93:A-3217)	4000.320	r	(P-12005/93:A-2290)
530.125	am	(P-4495:A-16268)	810.30	am	(P-1785/93:A-3217)	4000.410	r	(P-12005/93:A-2290)
530.130	am	(P-4495:A-16268)	810.35	am	(P-1785/93:A-3217)	4000.415	n	(P-12005/93:A-2290)
530.135	am	(P-4495:A-16268)	810.40	am	(P-1785/93:A-3217)	4000.420	n	(P-12005/93:A-2290)
530.140	am	(P-4495:A-16268)	810.45	am	(P-1785/93:A-3217)	4000.425	n	(P-12005/93:A-2290)
530.145	am	(P-4495:A-16268)	810.50	am	(P-1785/93:A-3217)	4000.430	n	(P-12005/93:A-2290)
530.150	am	(P-4495:A-16268)	810.55	am	(P-1785/93:A-3217)	4000.435	n	(P-12005/93:A-2290)
530.155	am	(P-4495:A-16268)	810.60	am	(P-1785/93:A-3217)	4000.440	n	(P-12005/93:A-2290)
530.160	am	(P-4495:A-16268)	810.65	am	(P-1785/93:A-3217)	4000.445	n	(P-12005/93:A-2290)
530.165	am	(P-4495:A-16268)	810.70	am	(P-1785/93:A-3217)	4000.450	n	(P-12005/93:A-2290)
530.170	am	(P-4495:A-16268)	810.75	am	(P-1785/93:A-3217)	4000.455	n	(P-12005/93:A-2290)
530.175	am	(P-4495:A-16268)	810.80	am	(P-1785/93:A-3217)	4000.460	n	(P-12005/93:A-2290)
530.180	am	(P-4495:A-16268)	810.85	am	(P-1785/93:A-3217)	4000.465	n	(P-12005/93:A-2290)
530.185	am	(P-4495:A-16268)	810.90	am	(P-1785/93:A-3217)	4000.470	n	(P-12005/93:A-2290)
530.190	am	(P-4495:A-16268)	810.95	am	(P-1785/93:A-3217)	4000.475	n	(P-12005/93:A-2290)
530.195	am	(P-4495:A-16268)	811.00	am	(P-1785/93:A-3217)	4000.480	n	(P-12005/93:A-2290)
530.200	am	(P-4495:A-16268)	811.05	am	(P-1785/93:A-3217)	4000.485	n	(P-12005/93:A-2290)
530.205	am	(P-4495:A-16268)	811.10	am	(P-1785/93:A-3217)	4000.490	n	(P-12005/93:A-2290)
530.210	am	(P-4495:A-16268)	811.15	am	(P-1785/93:A-3217)	4000.495	n	(P-12005/93:A-2290)
530.215	am	(P-4495:A-16268)	811.20	am	(P-1785/93:A-3217)	4000.500	n	(P-12005/93:A-2290)
530.220	am	(P-4495:A-16268)	811.25	am	(P-1785/93:A-3217)	4000.505	n	(P-12005/93:A-2290)
530.225	am	(P-4495:A-16268)	811.30	am	(P-1785/93:A-3217)	4000.510	n	(P-12005/93:A-2290)
530.230	am	(P-4495:A-16268)	811.35	am	(P-1785/93:A-3217)	4000.515	n	(P-12005/93:A-2290)
530.235	am	(P-4495:A-16268)	811.40	am	(P-1785/93:A-3217)	4000.520	n	(P-12005/93:A-2290)
530.240	am	(P-4495:A-16268)	811.45	am	(P-1785/93:A-3217)	4000.525	n	(P-12005/93:A-2290)
530.245	am	(P-4495:A-16268)	811.50	am	(P-1785/93:A-3217)	4000.530	n	(P-12005/93:A-2290)
530.250	am	(P-4495:A-16268)	811.55	am	(P-1785/93:A-3217)	4000.535	n	(P-12005/93:A-2290)
530.255	am	(P-4495:A-16268)	811.60	am	(P-1785/93:A-3217)	4000.540	n	(P-12005/93:A-2290)
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650.40	am	(P-1785/93:A-3217)	1010.25	am	(P-1627/93:A-1134)	4000.570	am	(P-12005/93:A-2290)
650.45	am	(P-1785/93:A-3217)	1050.25	am	(P-1628/93:A-1142)	4000.610	am	(P-12005/93:A-2290)
650.50	am	(P-1785/93:A-3217)	1050.40	am	(P-1628/93:A-1142)	4000.620	am	(P-12005/93:A-2290)
650.60	am	(P-1785/93:A-3217)	1050.40	am	(P-1628/93:A-1142)	4010.110	n	(P-578:A-7253)
650.65	am	(P-1785/93:A-3217)	1070.80	am	(P-1425/93)	4010.120	n	(P-578:A-7253)
650.70	am	(P-1785/93:A-3217)	1075.10	am	(P-1425/93)	4010.130	n	(P-578:A-7253)
650.80	am	(P-1785/93:A-3217)	1075.20	am	(P-1425/93)	4010.140	n	(P-578:A-7253)
650.90	am	(P-1785/93:A-3217)	1075.30	am	(P-1425/93)	4010.150	n	(P-578:A-7253)
650.95	am	(P-1785/93:A-3217)	1075.40	am	(P-1425/93)	4010.160	n	(P-578:A-7253)
650.100	am	(P-1785/93:A-3217)	1075.50	am	(P-1425/93)	4010.170	n	(P-578:A-7253)
650.105	am	(P-1785/93:A-3217)	1075.60	am	(P-1425/93)	4010.200	n	(P-578:A-7253)
650.110	am	(P-1785/93:A-3217)	1075.70	am	(P-1425/93)	4010.220	n	(P-578:A-7253)
650.115	am	(P-1785/93:A-3217)	1075.80	am	(P-1425/93)	4010.230	n	(P-578:A-7253)
650.120	am	(P-1785/93:A-3217)	1075.90	am	(P-1425/93)	4010.240	n	(P-578:A-7253)
650.125	am	(P-1785/93:A-3217)	1076.00	am	(P-1425/93)	4010.260	n	(P-578:A-7253)
650.130	am	(P-1785/93:A-3217)	1076.10	am	(P-1425/93)	4010.270	n	(P-578:A-7253)
650.135	am	(P-1785/93:A-3217)	1076.20	am	(P-1425/93)	4010.280	n	(P-578:A-7253)
650.140	am	(P-1785/93:A-3217)	1076.30	am	(P-1425/93)	4010.310	n	(P-578:A-7253)
650.145	am	(P-1785/93:A-3217)	1076.40	am	(P-1425/93)	4010.320	n	(P-578:A-7253)
650.150	am	(P-1785/93:A-3217)	1076.50	am	(P-1425/93)	4010.330	n	(P-578:A-7253)
650.155	am	(P-1785/93:A-3217)	1076.60	am	(P-1425/93)	4010.340	n	(P-578:A-7253)
650.160	am	(P-1785/93:A-3217)	1076.70	am	(P-1425/93)	4010.350	n	(P-578:A-7253)
650.165	am	(P-1785/93:A-3217)	1076.80	am	(P-1425/93)	4010.360	n	(P-578:A-7253)
650.170	am	(P-1785/93:A-3217)	1076.90	am	(P-1425/93)	4010.370	n	(P-578:A-7253)
650.175	am	(P-1785/93:A-3217)	1077.00	am	(P-1425/93)	4010.380	n	(P-578:A-7253)
650.180	am	(P-1785/93:A-3217)	1077.10	am	(P-1425/93)	4010.390	n	(P-578:A-7253)
650.185	am	(P-1785/93:A-3217)	1077.20	am	(P-1425/93)	4010.400	n	(P-578:A-7253)
650.190	am	(P-1785/93:A-3217)	1077.30	am	(P-1425/93)	4010.410	n	(P-578:A-7253)
650.195	am	(P-1785/93:A-3217)	1077.40	am	(P-1425/93)	4010.420	n	(P-578:A-7253)
650.200	am	(P-1785/93:A-3217)	1077.50	am	(P-1425/93)	4010.430	n	(P-578:A-7253)
650.205	am	(P-1785/93:A-3217)	1077.60	am	(P-1425/93)	4010.440	n	(P-578:A-7253)
650.210	am	(P-1785/93:A-3217)	1077.70	am	(P-1425/93)	4010.450	n	(P-578:A-7253)
650.215	am	(P-1785/93:A-3217)	1077.80	am	(P-1425/93)	4010.460	n	(P-578:A-7253)
650.220	am	(P-1785/93:A-3217)	1077.90	am	(P-1425/93)	4010.470	n	(P-578:A-7253)
650.225	am	(P-1785/93:A-3217)	1078.00	am	(P-1425/93)	4010.480	n	(P-578:A-7253)
650.230	am	(P-1785/93:A-3217)	1078.10	am	(P-1425/93)	4010.490	n	(P-578:A-7253)
650.235	am	(P-1785/93:A-3217)	1078.20	am	(P-1425/93)	4010.500	n	(P-578:A-7253)
650.240	am	(P-1785/93:A-3217)	1078.30	am	(P-1425/93)	4010.510	n	(P-578:A-7253)
650.245	am	(P-1785/93:A-3217)	1078.40	am	(P-1425/93)	4010.520	n	(P-578:A-7253)
650.250	am	(P-1785/93:A-3217)	1078.50	am	(P-1425/93)	4010.530	n	(P-578:A-7253)
650.255	am	(P-1785/93:A-3217)	1078.60	am	(P-1425/93)	4010.540	n	(P-578:A-7253)
650.260	am	(P-1785/93:A-3217)	1078.70	am	(P-1425/93)	4010.550	n	(P-578:A-7253)
650.265	am	(P-1785/93:A-3217)	1078.80	am	(P-1425/93)	4010.560	n	(P-578:A-7253)
650.270	am	(P-1785/93:A-3217)	1078.90	am	(P-1425/93)	4010.570	n	(P-578:A-7253)
650.275	am	(P-1785/93:A-3217)	1079.00	am	(P-1425/93)	4010.580	n	(P-578:A-7253)
650.280	am	(P-1785/93:A-3217)	1079.10	am	(P-1425/93)	4010.590	n	(P-578:A-7253)
650.285	am	(P-1785/93:A-3217)	1079.20	am	(P-1425/93)	4010.600	n	(P-578:A-7253)
650.290	am	(P-1785/93:A-3217)	1079.30	am	(P-1425/93)	4010.610	n	(P-578:A-7253)
650.295	am	(P-1785/93:A-3217)	1079.40	am	(P-1425/93)	4010.620	n	(P-578:A-7253)
650.300	am	(P-1785/93:A-3217)	1079.50	am	(P-1425/93)	4010.630	n	(P-578:A-7253)
650.305	am	(P-1785/93:A-3217)	1079.60	am	(P-1425/93)	4010.640	n	(P-578:A-7253)
650.310	am	(P-1785/93:A-3217)	1079.70	am	(P-1425/93)	4010.650	n	(P-578:A-7253)
650.315	am	(P-1785/93:A-3217)	1079.80	am	(P-1425/93)	4010.660	n	(P-578:A-7253)
650.320	am	(P-1785/93:A-3217)	1079.90	am	(P-1425/93)	4010.670	n	(P-578:A-7253)
650.325	am	(P-1785/93:A-3217)	1080.00	am	(P-1425/93)	4010.680	n	(P-578:A-7253)
650.330	am	(P-1785/93:A-3217)	1080.10	am	(P-1425/93)	4010.690	n	(P-578:A-7253)
650.335	am	(P-1785/93:A-3217)	1080.20	am	(P-1425/93)	4010.700	n	(P-578:A-7253)
650.340	am	(P-1785/93:A-3217)	1080.30	am	(P-1425/93)	4010.710	n	(P-578:A-7253)
650.345	am	(P-1785/93:A-3217)	1080.40	am	(P-1425/93)	4010.720	n	(P-578:A-7253)
650.350	am	(P-1785/93:A-3217)	1080.50	am	(P-1425/93)	4010.730	n	(P-578:A-7253)
650.355	am	(P-1785/93:A-3217)	1080.60	am	(P-1425/93)	4010.740	n	(P-578:A-7253)
650.360	am	(P-1785/93:A-3217)	1080.70	am	(P-1425/93)	4010.750	n	(P-578:A-7253)
650.365	am	(P-1785/93:A-3217)	1080.80	am	(P-1425/93)	4010.760	n	(P-578:A-7253)
650.370	am	(P-1785/93:A-3217)	1080.90	am	(P-1425/93)	4010.770	n	(P-578:A-7253)
650.375	am	(P-1785/93:A-3217)	1081.00	am	(P-1425/93)	4010.780	n	(P-578:A-7253)
650.380	am	(P-1785/93:A-3217)	1081.10	am	(P-1425/93)	4010.790	n	(P-578:A-7253)
650.385	am	(P-1785/93:A-3217)	1081.20	am	(P-1425/93)	4010.800	n	(P-578:A-7253)
650.390	am	(P-1785/93:A-3217)	1081.30	am	(P-1425/93)	4010.810	n	(P-578:A-7253)
650.395	am	(P-1785/93:A-3217)	1081.40	am	(P-1425/93)	4010.820	n	(P-578:A-7253)
650.400	am	(P-1785/93:A-3217)	1081.50	am	(P-1425/93)	4010.830	n	(P-578:A-7253)
650.405	am	(P-1785/93:A-3217)	1081.60	am	(P-1425/93)	4010.840	n	(P-578:A-7253)
650.410	am	(P-1785/93:A-3217)	1081.70	am	(P-1425/93)	4010.850	n	(P-578:A-7253)
650.415	am	(P-1785/93:A-3217)	1081.80	am	(P-1425/93)	4010.860	n	(P-578:A-7253)
650.420	am	(P-1785/93:A-3217)	1081.90	am	(P-1425/93)	4010.870	n	(P-578:A-7253)
650.425	am	(P-1785/93:A-3217)	1082.00	am	(P-1425/93)	4010.880	n	(P-578:A-7253)
650.430	am	(P-1785/93:A-3217)	1082.10	am	(P-1425/93)	4010.890	n	(P-578:A-7253)
650.435	am	(P-1785/93:A-3217)	1082.20	am	(P-1425/93)	4010.900	n	(P-578:A-7253)
650.440	am	(P-1785/93:A-3217)	1082.30	am	(P-1425/93)	4010.910	n	(P-578:A-7253)
650.44								













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611 103	am	r	P-7642-A-12391	700 401	r	P-135721	703 225	am	P-135721
611 104	am	r	P-7642-A-12391	700 402	r	P-135721	703 226	am	P-6500-A-12392
611 105	am	r	P-7642-A-12391	700 403	r	P-135721	703 227	am	P-135721
611 106	am	r	P-7642-A-12391	700 404	r	P-135721	703 228	am	P-135721
611 107	am	r	P-7642-A-12391	700 501	r	P-135721	703 229	am	P-135721
611 108	am	r	P-7642-A-12391	700 502	r	P-135721	703 230	am	P-135721
611 109	am	r	P-7642-A-12391	700 503	r	P-135721	703 231	am	P-135721
611 110	am	r	P-7642-A-12391	700 504	r	P-135721	703 232	am	P-135721
611 111	am	r	P-7642-A-12391	700 505	r	P-135721	703 233	am	P-135721
611 112	am	r	P-7642-A-12391	700 601	r	P-135721	703 234	am	P-135721
611 113	am	r	P-7642-A-12391	700 602	r	P-135721	703 235	am	P-135721
611 114	am	r	P-7642-A-12391	700 603	r	P-135721	703 236	am	P-135721
611 115	am	r	P-7642-A-12391	700 604	r	P-135721	703 237	am	P-135721
611 116	am	r	P-7642-A-12391	700 605	r	P-135721	703 238	am	P-135721
611 117	am	r	P-7642-A-12391	700 606	r	P-135721	703 239	am	P-135721
611 118	am	r	P-7642-A-12391	702 101	am	P-135721	703 240	am	P-135721
611 119	am	r	P-7642-A-12391	702 102	r	P-135721	703 241	am	P-135721
611 120	am	r	P-7642-A-12391	702 103	am	P-135721	703 242	am	P-135721
611 121	am	r	P-7642-A-12391	702 104	am	P-135721	703 243	am	P-135721
611 122	am	r	P-7642-A-12391	702 105	am	P-135721	703 244	am	P-135721
611 123	am	r	P-7642-A-12391	702 106	am	P-135721	703 245	am	P-135721
611 124	am	r	P-7642-A-12391	702 107	am	P-135721	703 246	am	P-135721
611 125	am	r	P-7642-A-12391	702 108	am	P-135721	703 247	am	P-135721
611 126	am	r	P-7642-A-12391	702 109	am	P-135721	703 248	am	P-135721
611 127	am	r	P-7642-A-12391	702 110	am	P-135721	703 249	am	P-135721
611 128	am	r	P-7642-A-12391	702 120	am	P-135721	703 250	am	P-135721
611 129	am	r	P-7642-A-12391	702 121	am	P-135721	703 251	am	P-135721
611 130	am	r	P-7642-A-12391	702 122	am	P-135721	703 252	am	P-135721
611 131	am	r	P-7642-A-12391	702 123	am	P-135721	703 253	am	P-135721
611 132	am	r	P-7642-A-12391	702 124	am	P-135721	703 254	am	P-135721
611 133	am	r	P-7642-A-12391	702 125	am	P-135721	703 255	am	P-135721
611 134	am	r	P-7642-A-12391	702 126	am	P-135721	703 256	am	P-135721
611 135	am	r	P-7642-A-12391	702 140	am	P-135721	703 257	am	P-135721
611 136	am	r	P-7642-A-12391	702 141	am	P-135721	703 258	am	P-135721
611 137	am	r	P-7642-A-12391	702 142	am	P-135721	703 259	am	P-135721
611 138	am	r	P-7642-A-12391	702 143	am	P-135721	703 260	am	P-135721
611 139	am	r	P-7642-A-12391	702 144	am	P-135721	703 261	am	P-135721
611 140	am	r	P-7642-A-12391	702 145	am	P-135721	703 262	am	P-135721
611 141	am	r	P-7642-A-12391	702 146	am	P-135721	703 263	am	P-135721
611 142	am	r	P-7642-A-12391	702 147	am	P-135721	703 264	am	P-135721
611 143	am	r	P-7642-A-12391	702 148	am	P-135721	703 265	am	P-135721
611 144	am	r	P-7642-A-12391	702 149	am	P-135721	703 266	am	P-135721
611 145	am	r	P-7642-A-12391	702 150	am	P-135721	703 267	am	P-135721
611 146	am	r	P-7642-A-12391	702 151	am	P-135721	703 268	am	P-135721
611 147	am	r	P-7642-A-12391	702 152	am	P-135721	703 269	am	P-135721
611 148	am	r	P-7642-A-12391	702 160	am	P-135721	703 270	am	P-135721
611 149	am	r	P-7642-A-12391	702 161	am	P-135721	703 271	am	P-135721
611 150	am	r	P-7642-A-12391	702 162	am	P-135721	703 272	am	P-135721
611 151	am	r	P-7642-A-12391	702 163	am	P-135721	703 273	am	P-135721
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611 153	am	r	P-7642-A-12391	702 181	am	P-135721	703 275	am	P-135721
611 154	am	r	P-7642-A-12391	702 182	am	P-135721	703 276	am	P-135721
611 155	am	r	P-7642-A-12391	703 110	am	P-6500-A-12392	703 277	am	P-6500-A-12392
611 156	am	r	P-7642-A-12391	703 111	am	P-135721	703 278	am	P-135721
611 157	am	r	P-7642-A-12391	703 112	am	P-135721	703 279	am	P-135721
611 158	am	r	P-7642-A-12391	703 113	am	P-135721	703 280	am	P-135721
611 159	am	r	P-7642-A-12391	703 114	am	P-135721	703 281	am	P-135721
611 160	am	r	P-7642-A-12391	703 115	am	P-135721	703 282	am	P-135721
611 161	am	r	P-7642-A-12391	703 116	am	P-135721	703 283	am	P-135721
611 162	am	r	P-7642-A-12391	703 117	am	P-135721	703 284	am	P-135721
611 163	am	r	P-7642-A-12391	703 118	am	P-135721	703 285	am	P-135721
611 164	am	r	P-7642-A-12391	703 119	am	P-135721	703 286	am	P-135721
611 165	am	r	P-7642-A-12391	703 120	am	P-135721	703 287	am	P-135721
611 166	am	r	P-7642-A-12391	703 201	am	P-135721	703 288	am	P-135721
611 167	am	r	P-7642-A-12391	703 202	am	P-135721	703 289	am	P-135721
611 168	am	r	P-7642-A-12391	703 203	am	P-135721	703 290	am	P-135721
611 169	am	r	P-7642-A-12391	703 204	am	P-135721	703 291	am	P-135721
611 170	am	r	P-7642-A-12391	703 205	am	P-135721	703 292	am	P-135721
611 171	am	r	P-7642-A-12391	703 206	am	P-135721	703 293	am	P-135721
611 172	am	r	P-7642-A-12391	703 207	am	P-135721	703 294	am	P-135721
611 173	am	r	P-7642-A-12391	703 208	am	P-135721	703 295	am	P-135721
611 174	am	r	P-7642-A-12391	703 209	am	P-135721	703 296	am	P-135721
611 175	am	r	P-7642-A-12391	703 210	am	P-135721	703 297	am	P-135721
611 176	am	r	P-7642-A-12391	703 211	am	P-135721	703 298	am	P-135721
611 177	am	r	P-7642-A-12391	703 212	am	P-135721	703 299	am	P-135721
611 178	am	r	P-7642-A-12391	703 213	am	P-135721	703 300	am	P-135721
611 179	am	r	P-7642-A-12391	703 214	am	P-135721	703 301	am	P-135721
611 180	am	r	P-7642-A-12391	703 215	am	P-135721	703 302	am	P-135721
611 181	am	r	P-7642-A-12391	703 216	am	P-135721	703 303	am	P-135721
611 182	am	r	P-7642-A-12391	703 217	am	P-135721	703 304	am	P-135721
611 183	am	r	P-7642-A-12391	703 218	am	P-135721	703 305	am	P-135721
611 184	am	r	P-7642-A-12391	703 219	am	P-135721	703 306	am	P-135721
611 185	am	r	P-7642-A-12391	703 220	am	P-135721	703 307	am	P-135721
611 186	am	r	P-7642-A-12391	703 221	am	P-135721	703 308	am	P-135721
611 187	am	r	P-7642-A-12391	703 222	am	P-135721	703 309	am	P-135721
611 188	am	r	P-7642-A-12391	703 223	am	P-135721	703 310	am	P-135721
611 189	am	r	P-7642-A-12391	703 224	am	P-135721	703 311	am	P-135721
611 190	am	r	P-7642-A-12391	703 225	am	P-135721	703 312	am	P-135721
611 191	am	r	P-7642-A-12391	703 226	am	P-135721	703 313	am	P-135721
611 192	am	r	P-7642-A-12391	703 227	am	P-135721	703 314	am	P-135721
611 193	am	r	P-7642-A-12391	703 228	am	P-135721	703 315	am	P-135721
611 194	am	r	P-7642-A-12391	703 229	am	P-135721	703 316	am	P-135721
611 195	am	r	P-7642-A-12391	703 230	am	P-135721	703 317	am	P-135721
611 196	am	r	P-7642-A-12391	703 231	am	P-135721	703 318	am	P-135721
611 197	am	r	P-7642-A-12391	703 232	am	P-135721	703 319	am	P-135721
611 198	am	r	P-7642-A-12391	703 233	am	P-135721	703 320	am	P-135721
611 199	am	r	P-7642-A-12391	703 234	am	P-135721	703 321	am	P-135721
611 200	am	r	P-7642-A-12391	703 235	am	P-135721	703 322	am	P-135721
611 201	am	r	P-7642-A-12391	703 236	am	P-135721	703 323	am	P-135721
611 202	am	r	P-7642-A-12391	703 237	am	P-135721	703 324	am	P-135721
611 203	am	r	P-7642-A-12391	703 238	am	P-135721	703 325	am	P-135721
611 204	am	r	P-7642-A-12391	703 239	am	P-135721	703 326	am	P-135721
611 205	am	r	P-7642-A-12391	703 240	am	P-135721	703 327	am	P-135721
611 206	am	r	P-7642-A-12391	703 241	am	P-135721	703 328	am	P-135721
611 207	am	r	P-7642-A-12391	703 242	am	P-135721	703 329	am	P-135721
611 208	am	r	P-7642-A-12391	703 243	am	P-135721	703 330	am	P-135721
611 209	am	r	P-7642-A-12391	703 244	am	P-135721	703 331	am	P-135721
611 210	am	r	P-7642-A-12391	703 245	am	P-135721	703 332	am	P-135721
611 211	am	r	P-7642-A-12391	703 246	am	P-135721	703 333	am	P-135721
611 212	am	r	P-7642-A-12391	703 247	am	P-135721	703 334	am	P-135721
611 213	am	r	P-7642-A-12391	703 248	am	P-135721	703 335	am	P-135721
611 214	am	r	P-7642-A-12391	703 249	am	P-135721	703 336	am	P-135721
611 215	am	r	P-7642-A-12391	703 250	am	P-135721	703 337	am	P-135721
611 216	am	r	P-7642-A-12391	703 251	am	P-135721	703 338	am	P-135721
611 217	am	r	P-7642-A-12391	703 252	am	P-135721	703 339	am	P-135721
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170,431	am	(P-9106)	am	200,40	am	(P-9106)	260,105	am	(P-8293)
170,440	am	(P-9106)	am	200,60	am	(P-9106)	260,106	am	(P-8293)
170,441	am	(P-9106)	am	200,70	am	(P-9106)	260,107	am	(P-8293)
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170,672	n	(P-9106)	am	650,120	n	(P-3208,A-9478)	310,401	am	(P-1365993,A-1939)
170,673	n	(P-9106)	am	650,130	n	(P-3208,A-9478)	360,101	am	(E-2124/C-10503)
170,700	n	(P-9106)	n	650,140	n	(P-3208,A-9478)	360,103	am	(E-2124/C-10503)
170,710	n	(P-9106)	am	650,150	n	(P-3208,A-9478)	360,104	am	(E-2124/C-10503)
170,720	n	(P-9106)	am	650,160	n	(P-3208,A-9478)	360,106	am	(E-2124/C-10503)
170,730	n	(P-9106)	am	650,170	n	(P-3208,A-9478)	360,109	am	(E-2124/C-10503)
170,740	n	(P-9106)	am	650,180	n	(P-3208,A-9478)	360,114	am	(E-2124/C-10503)
170,750	n	(P-9106)	am	650,190	n	(P-3208,A-9478)	360,201	am	(E-2124/C-10503)
170,760	n	(P-9106)	am	650,200	n	(P-3208,A-9478)	360,202	am	(E-2124/C-10503)
170,770	n	(P-9106)	am	650,210	n	(P-3208,A-9478)	360,203	am	(E-2124/C-10503)
170,780	n	(P-9106)	am	650,330	n	(P-3208,A-9478)	360,204	n	(P-1669,A-8663)
170,790	n	(P-9106)	am	650,340	n	(P-3208,A-9478)	360,301	am	(E-2124/C-10503)
170,795	n	(P-9106)	am	650,350	n	(P-3208,A-9478)	360,303	am	(E-2124/C-10503)
170,800	am	(P-9106)	am	650,Ap A	n	(P-3208,A-9478)	360,304	am	(E-2124/C-10503)
170,810	am	(P-9106)	am	650,Ap B	n	(P-3208,A-9478)	360,304	am	(E-2124/C-10503)
170,820	am	(P-9106)	am	650,Ap C	n	(P-3208,A-9478)	360,304	am	(E-2124/C-10503)
170,830	am	(P-9106)	am	650,Ap D	n	(P-3208,A-9478)	360,304	am	(E-2124/C-10503)
170,850	am	(P-9106)	am	650,Ap E	n	(P-3208,A-9478)	360,304	am	(E-2124/C-10503)
170,860	r	(P-9106)	am	5000,250	am	(P-15217/93,A-1886)	360,301	am	(E-2124/C-10503)
170,880	am	(P-9106)	am	5000,250	am	(P-15217/93,A-1886)	360,301	am	(E-2124/C-10503)
170,900	am	(P-9106)	am	5000,310	am	(P-5057)	360,303	am	(E-2124/C-10503)
170,910	am	(P-9106)	am	TITLE 47	n	(P-15747/93,A-5163)	360,303	am	(E-2124/C-10503)
170,920	n	(P-9106)	am	160,10	am	(P-15747/93,A-5163)	360,304	am	(E-2124/C-10503)
170,930	n	(P-9106)	am	160,30	am	(P-15747/93,A-5163)	360,304	am	(E-2124/C-10503)
170,940	n	(P-9106)	am	160,40	am	(P-15747/93,A-5163)	360,304	am	(E-2124/C-10503)
170,1000	n	(P-9106)	n	160,50	am	(P-15747/93,A-5163)	360,304	am	(E-2124/C-10503)
170,1100	n	(P-9106)	n	160,50	am	(P-15747/93,A-5163)	360,304	am	(E-2124/C-10503)

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360.305	am	(P-1669,A-8663) (E-2124(C)-10503)	365.111	n	(P-956,A-8633) (E-1596(C)-10503)	365.704	n	(P-956,A-8633) (E-1596(C)-10503)
360.309	am	(P-1669,A-8663) (E-2124(C)-10503)	365.112	n	(P-956,A-8633) (E-1596(C)-10503)	365.801	n	(P-956,A-8633) (E-1596(C)-10503)
360.310	am	(P-1669,A-8663) (E-2124(C)-10503)	365.113	n	(P-956,A-8633) (E-1596(C)-10503)	365.901	n	(P-956,A-8633) (E-1596(C)-10503)
360.401	am	(P-1669,A-8663) (E-2124(C)-10503)	365.114	n	(P-956,A-8633) (E-1596(C)-10503)	365.1001	n	(P-956,A-8633) (E-1596(C)-10503)
360.501	r	(P-1669,A-8663) (E-2124(C)-10503)	365.115	n	(P-956,A-8633) (E-1596(C)-10503)	365.1002	n	(P-956,A-8633) (E-1596(C)-10503)
360.502	am	(P-1669,A-8663) (E-2124(C)-10503)	365.201	n	(P-956,A-8633) (E-1596(C)-10503)	365.1101	n	(P-956,A-8633) (E-1596(C)-10503)
360.503	am	(P-1669,A-8663) (E-2124(C)-10503)	365.202	n	(P-956,A-8633) (E-1596(C)-10503)	365.1102	n	(P-956,A-8633) (E-1596(C)-10503)
360.505	am	(P-1669,A-8663) (E-2124(C)-10503)	365.203	n	(P-956,A-8633) (E-1596(C)-10503)	365.1103	n	(P-956,A-8633) (E-1596(C)-10503)
360.506	am	(P-1669,A-8663) (E-2124(C)-10503)	365.204	n	(P-956,A-8633) (E-1596(C)-10503)	365.1104	n	(P-956,A-8633) (E-1596(C)-10503)
360.507	am	(P-1669,A-8663) (E-2124(C)-10503)	365.301	n	(P-956,A-8633) (E-1596(C)-10503)	365.1201	n	(P-956,A-8633) (E-1596(C)-10503)
360.601	am	(P-1669,A-8663) (E-2124(C)-10503)	365.302	n	(P-956,A-8633) (E-1596(C)-10503)	365.1202	n	(P-956,A-8633) (E-1596(C)-10503)
360.602	am	(P-1669,A-8663) (E-2124(C)-10503)	365.303	n	(P-956,A-8633) (E-1596(C)-10503)	365.1203	n	(P-956,A-8633) (E-1596(C)-10503)
360.603	am	(P-1669,A-8663) (E-2124(C)-10503)	365.304	n	(P-956,A-8633) (E-1596(C)-10503)	365.1204	n	(P-956,A-8633) (E-1596(C)-10503)
360.801	am	(P-1669,A-8663) (E-2124(C)-10503)	365.305	n	(P-956,A-8633) (E-1596(C)-10503)	365.1205	n	(P-956,A-8633) (E-1596(C)-10503)
360.802	am	(P-1669,A-8663) (E-2124(C)-10503)	365.401	n	(P-956,A-8633) (E-1596(C)-10503)	600.50	am	(P-9634/93,C-796, A-16573)
360.803	am	(P-1669,A-8663) (E-2124(C)-10503)	365.402	n	(P-956,A-8633) (E-1596(C)-10503)	610.10	n	(P-15691)
360.804	am	(P-1669,A-8663) (E-2124(C)-10503)	365.403	n	(P-956,A-8633) (E-1596(C)-10503)	610.30	n	(P-15691)
360.901	am	(P-1669,A-8663) (E-2124(C)-10503)	365.404	n	(P-956,A-8633) (E-1596(C)-10503)	610.50	n	(P-15691)
360.902	am	(P-1669,A-8663) (E-2124(C)-10503)	365.405	n	(P-956,A-8633) (E-1596(C)-10503)	610.70	n	(P-15691)
360.903	am	(P-1669,A-8663) (E-2124(C)-10503)	365.501	n	(P-956,A-8633) (E-1596(C)-10503)	610.90	n	(P-15691)
360.904	am	(P-1669,A-8663) (E-2124(C)-10503)	365.502	n	(P-956,A-8633) (E-1596(C)-10503)	700.100	n	(P-4530,A-5826)
360.905	am	(P-1669,A-8663) (E-2124(C)-10503)	365.503	n	(P-956,A-8633) (E-1596(C)-10503)	700.200	n	(P-4530,A-5826)
360.1101	am	(P-1669,A-8663) (E-2124(C)-10503)	365.504	n	(P-956,A-8633) (E-1596(C)-10503)	700.205	n	(P-4530,A-5826)
360.1102	am	(P-1669,A-8663) (E-2124(C)-10503)	365.505	n	(P-956,A-8633) (E-1596(C)-10503)	700.207	n	(P-4530,A-5826)
365.101	n	(P-956,A-8633) (E-1596(C)-10503)	365.506	n	(P-956,A-8633) (E-1596(C)-10503)	700.21	n	(P-4530,A-5826)
365.102	n	(P-956,A-8633) (E-1596(C)-10503)	365.507	n	(P-956,A-8633) (E-1596(C)-10503)	700.22	n	(P-4530,A-5826)
365.103	n	(P-956,A-8633) (E-1596(C)-10503)	365.508	n	(P-956,A-8633) (E-1596(C)-10503)	700.224	n	(P-4530,A-5826)
365.104	n	(P-956,A-8633) (E-1596(C)-10503)	365.601	n	(P-956,A-8633) (E-1596(C)-10503)	700.225	n	(P-4530,A-5826)
365.105	n	(P-956,A-8633) (E-1596(C)-10503)	365.602	n	(P-956,A-8633) (E-1596(C)-10503)	700.227	n	(P-4530,A-5826)
365.106	n	(P-956,A-8633) (E-1596(C)-10503)	365.603	n	(P-956,A-8633) (E-1596(C)-10503)	700.228	n	(P-4530,A-5826)
365.107	n	(P-956,A-8633) (E-1596(C)-10503)	365.604	n	(P-956,A-8633) (E-1596(C)-10503)	700.250	n	(P-4530,A-5826)
365.108	n	(P-956,A-8633) (E-1596(C)-10503)	365.701	n	(P-956,A-8633) (E-1596(C)-10503)	700.265	n	(P-4530,A-5826)
365.109	n	(P-956,A-8633) (E-1596(C)-10503)	365.702	n	(P-956,A-8633) (E-1596(C)-10503)	700.270	n	(P-4530,A-5826)
365.110	n	(P-956,A-8633) (E-1596(C)-10503)	365.703	n	(P-956,A-8633) (E-1596(C)-10503)	700.275	n	(P-4530,A-5826)
						700.280	n	(P-4530,A-5826)
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854.40	am	(P-21143/93/A-6176)	2018.120	n	(P-3919/A-12746)	2630.84	r	(P-855/A-9393)
854.11	am	(P-21143/93/A-6176)	2018.130	n	(P-3919/A-12746)	2630.85	r	(P-855/A-9393)
855.10	am	(P-21264/93/A-6168)	2018.150	n	(P-3919/A-12746)	2630.102	r	(P-855/A-9393)
855.20	am	(P-21264/93/A-6168)	2018.160	n	(P-3919/A-12746)	2630.105	am	(P-855/A-9393)
855.40	am	(P-21264/93/A-6168)	2018.170	n	(P-3919/A-12746)	2630.142	am	(P-855/A-9393)
855.11A	am	(P-21264/93/A-6168)	2018.180	n	(P-3919/A-12746)	2650.10	am	(P-2063/93/RC-6022)
1103.10	am	(P-8411/93/A-685)	2018.190	n	(P-3919/A-12746)	2650.20	am	(P-2063/93/RC-6022)
1103.20	am	(P-8411/93/A-685)	2018.200	n	(P-3919/A-12746)	2650.30	am	(P-2063/93/RC-6022)
1103.30	am	(P-8411/93/A-685)	2018.210	n	(P-3919/A-12746)	2650.40	am	(P-2063/93/RC-6022)
1103.40	am	(P-8411/93/A-685)	2018.220	n	(P-3919/A-12746)	2650.50	am	(P-2063/93/RC-6022)
1103.50A	n	(P-8411/93/A-685)	2018.6xA	n	(P-3919/A-12746)	2650.110	am	(P-2063/93/RC-6022)
1250.10	n	(P-3985/93/A-2230)	2018.6xB	n	(P-3919/A-12746)	2650.130	am	(P-2063/93/RC-6022)
1250.20	n	(P-3985/93/A-2230)	2901.30	am	(P-3919/A-12746)	2650.140	r	(P-2063/93/RC-6022)
1250.30	am	(P-3985/93/A-2230)	3119.6xA	am	(P-21145/93/A-6168)	2650.150	r	(P-2063/93/RC-6022)
1250.40	am	(P-3985/93/A-2230)	6201.70	am	(P-2282)	2650.210	r	(P-2063/93/RC-6022)
2012.10	am	(P-11279/93/A-2238)	7060.10	am	(P-16217/84/A-2496/85; RC-15844)	2650.220	r	(P-2063/93/RC-6022)
2012.20	am	(P-11279/93/A-2238)				2650.240	am	(P-2063/93/RC-6022)
2012.30	am	(P-11279/93/A-2238)				2650.250	am	(P-2063/93/RC-6022)
2012.40	am	(P-11279/93/A-2238)				2650.310	am	(P-2063/93/RC-6022)
2012.55	am	(P-11279/93/A-2238)				2650.320	am	(P-2063/93/RC-6022)
2012.60	am	(P-11279/93/A-2238)				2650.340	am	(P-2063/93/RC-6022)
2012.65	am	(P-11279/93/A-2238)				2650.360	am	(P-2063/93/RC-6022)
2012.70	am	(P-11279/93/A-2238)				2720.10	am	(P-9048/A-16340)
2012.80	am	(P-11279/93/A-2238)				2720.110	am	(P-9048/A-16340)
2012.90	am	(P-11279/93/A-2238)				2720.135	am	(P-9048/A-16340)
2012.95	am	(P-11279/93/A-2238)	360.280	am	(P-16720/0-12066; R-1484)	2720.200	am	(P-9048/A-16340)
2012.100	am	(P-11279/93/A-2238)				2720.201	am	(P-9048/A-16340)
2012.110	am	(P-11279/93/A-2238)	2520.10	am	(P-9821)	2720.205	am	(P-9048/A-16340)
2012.115	am	(P-11279/93/A-2238)	2520.20	am	(P-9821)	2720.215	am	(P-9048/A-16340)
2012.120	am	(P-11279/93/A-2238)	2520.30	am	(P-9821)	2720.240	am	(P-9048/A-16340)
2012.122	am	(P-11279/93/A-2238)	2520.40	am	(P-9821)	2720.245	am	(P-9048/A-16340)
	am	(P-14213)	2520.110	am	(P-9821)	2730.100	am	(P-9101/A-14958)
2012.124	am	(P-11279/93/A-2238)	2520.310	r	(P-9821)	2732.235	n	(P-9067/RC-1481B; A-16355)
2012.126	am	(P-11279/93/A-2238)	2520.320	am	(P-9821)	2732.305	am	(P-9067/A-16355)
2012.130	am	(P-11279/93/A-2238)	2520.330	am	(P-9821)	2760.120	am	(P-9082/A-14942)
2012.140	am	(P-11279/93/A-2238)	2520.340	am	(P-9821)	2760.125	am	(P-9082/A-14942)
2012.150	am	(P-11279/93/A-2238)	2520.350	am	(P-9821)	2760.127	n	(E-2631;O-7070; M-7492)
2012.6xA	am	(P-11279/93/A-2238)	2520.370	am	(P-9821)	2770.100	am	(P-17628/93/A-250)
2012.6xB	n	(P-11279/93/A-2238)	2520.380	am	(P-9821)	2770.105	am	(P-17628/93/A-250)
2013.10	am	(P-8320)	2520.410	am	(P-9821)	2770.110	am	(P-17628/93/A-250)
2013.20	am	(P-8320)	2520.420	r	(P-9821)	2865.130	am	(P-19421/93/A-4180)
2013.30	am	(P-8320)	2520.430	am	(P-9821)	2780.150	am	(P-19415/93/A-4154)
2013.40	am	(P-8320)	2520.440	am	(P-9821)	2785.44	n	(P-19415/93/A-4154)
2013.50	am	(P-8320)	2520.450	am	(P-9821)	2785.45	n	(P-19415/93/A-4154)
2013.60	am	(P-8320)	2520.460	r	(P-9821)	2785.68	am	(P-19427/93/A-4166)
2013.70	am	(P-8320)	2520.470	r	(P-9821)	2827.93A-4166	am	(P-19427/93/A-4166)
2013.80	am	(P-3741-12777)	2520.480	r	(P-9821)	2920.75	am	(P-19427/93/A-4166)
2013.90	n	(P-3741-12777)	2520.510	am	(P-9821)	2980.210	am	(P-9075/A-14935)
2014.00	n	(P-3741-12777)	2520.520	r	(P-9821)	2980.220	n	(P-9075/A-14935)
2014.10	am	(P-3741-12777)	2520.530	r	(P-9821)	2980.230	n	(P-9075/A-14935)
2014.20	am	(P-3741-12777)	2520.540	r	(P-9821)	2980.240	n	(P-9075/A-14935)
2014.30	am	(P-3741-12777)	2520.550	n	(P-9821)	2980.250	am	(P-9075/A-14935)
2014.40	am	(P-3741-12777)	2520.560	n	(P-9821)	2980.260	am	(P-9075/A-14935)
2014.50	am	(P-3741-12777)	2520.610	am	(P-9821)	2980.282	am	(P-9075/A-14935)
2014.60	am	(P-3919/A-12746)	2520.620	am	(P-9821)	2980.285	am	(P-9075/A-14935)
2014.70	am	(P-3919/A-12746)	2520.630	am	(P-9821)	2980.210	am	(P-9075/A-14935)
2014.80	am	(P-3919/A-12746)	2520.640	am	(P-9821)	2980.220	n	(P-9075/A-14935)
2014.90	am	(P-3919/A-12746)	2520.650	am	(P-9821)	2980.230	n	(P-9075/A-14935)
2015.00	am	(P-3919/A-12746)	2600.20	am	(P-805/A-9302)	2980.240	n	(P-805/A-9302)
2015.10	am	(P-3919/A-12746)	2600.30	am	(P-855/A-9393)	2980.250	am	(P-855/A-9393)
2015.20	am	(P-3919/A-12746)	2630.80	am	(P-855/A-9393)	2980.260	n	(P-855/A-9393)
2015.30	am	(P-3919/A-12746)	2630.81	r	(P-855/A-9393)	2980.282	am	(P-855/A-9393)
2015.40	am	(P-3919/A-12746)	2630.82	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2015.50	am	(P-3919/A-12746)	2630.83	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2015.60	am	(P-3919/A-12746)	2630.84	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2015.70	am	(P-3919/A-12746)	2630.85	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2015.80	am	(P-3919/A-12746)	2630.86	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2015.90	am	(P-3919/A-12746)	2630.87	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.00	am	(P-3919/A-12746)	2630.88	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.10	am	(P-3919/A-12746)	2630.89	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.20	am	(P-3919/A-12746)	2630.90	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.30	am	(P-3919/A-12746)	2630.91	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.40	am	(P-3919/A-12746)	2630.92	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.50	am	(P-3919/A-12746)	2630.93	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.60	am	(P-3919/A-12746)	2630.94	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.70	am	(P-3919/A-12746)	2630.95	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.80	am	(P-3919/A-12746)	2630.96	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2016.90	am	(P-3919/A-12746)	2630.97	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.00	am	(P-3919/A-12746)	2630.98	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.10	am	(P-3919/A-12746)	2630.99	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.20	am	(P-3919/A-12746)	2630.100	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.30	am	(P-3919/A-12746)	2630.101	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.40	am	(P-3919/A-12746)	2630.102	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.50	am	(P-3919/A-12746)	2630.103	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.60	am	(P-3919/A-12746)	2630.104	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.70	am	(P-3919/A-12746)	2630.105	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.80	am	(P-3919/A-12746)	2630.106	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2017.90	am	(P-3919/A-12746)	2630.107	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.00	am	(P-3919/A-12746)	2630.108	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.10	am	(P-3919/A-12746)	2630.109	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.20	am	(P-3919/A-12746)	2630.110	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.30	am	(P-3919/A-12746)	2630.111	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.40	am	(P-3919/A-12746)	2630.112	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.50	am	(P-3919/A-12746)	2630.113	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.60	am	(P-3919/A-12746)	2630.114	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.70	am	(P-3919/A-12746)	2630.115	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.80	am	(P-3919/A-12746)	2630.116	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2018.90	am	(P-3919/A-12746)	2630.117	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.00	am	(P-3919/A-12746)	2630.118	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.10	am	(P-3919/A-12746)	2630.119	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.20	am	(P-3919/A-12746)	2630.120	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.30	am	(P-3919/A-12746)	2630.121	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.40	am	(P-3919/A-12746)	2630.122	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.50	am	(P-3919/A-12746)	2630.123	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.60	am	(P-3919/A-12746)	2630.124	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.70	am	(P-3919/A-12746)	2630.125	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.80	am	(P-3919/A-12746)	2630.126	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2019.90	am	(P-3919/A-12746)	2630.127	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.00	am	(P-3919/A-12746)	2630.128	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.10	am	(P-3919/A-12746)	2630.129	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.20	am	(P-3919/A-12746)	2630.130	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.30	am	(P-3919/A-12746)	2630.131	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.40	am	(P-3919/A-12746)	2630.132	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.50	am	(P-3919/A-12746)	2630.133	am	(P-855/A-9393)	2980.285	am	(P-855/A-9393)
2020.60	am	(P-39						

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790.20	r	(P-3202/PF-14819)	am	Tb.M	r	(P-2180)	960.350	r	(P-2180)	r	(P-12585)	100.40	am	(P-12585)	310.Ap.A.Tb.Q am	(PP-16708)	
			am	(E-14444)		(P-93541E-9549)	970.10	n	(P-93541E-9549)		(E-14809/P-14533)	100.50	am	(P-12585)	310.Ap.A.Tb.R am	(PP-9562)	
	n	(E-3755)	am	Tb.O	n	(P-93541E-9549)	970.20	n	(P-93541E-9549)		(E-14809/P-14533)	100.55	n	(P-12585)	310.Ap.A.Tb.S am	(PP-16708)	
			am	(P-10640)		(P-93541E-9549)	970.30	n	(P-93541E-9549)		(P-18944/93.A-5300)	100.60	am	(P-12585)	310.Ap.A.Tb.T am	(PP-16708)	
790.40	r	(P-3202/PF-14819)	am	(P-10640)		(P-93541E-9549)	970.40	n	(P-93541E-9549)		(P-18944/93.A-5300)	100.70	am	(P-12585)	310.Ap.A.Tb.U am	(PP-9562)	
			am	(P-10640)		(P-93541E-9549)	970.50	n	(P-93541E-9549)		(P-8274)	100.80	am	(P-12585)	310.Ap.A.Tb.W am	(PP-9562)	
	n	(E-3755)	am	(P-10640)		(P-93541E-9549)	970.60	n	(P-93541E-9549)		(P-18944/93.A-5300)	100.100	am	(P-12585)	310.Ap.A.Tb.X am	(PP-9562)	
			am	(P-10640)		(P-93541E-9549)	970.70	n	(P-93541E-9549)		(P-8274)	100.110	am	(P-12585)	310.Ap.A.Tb.Y am	(PP-9562)	
790.50	n	(E-3205/PF-14820)	r	(P-10640)		(P-93541E-9549)	970.80	n	(P-93541E-9549)		(P-18944/93.A-5300)	100.115	n	(P-12585)	310.Ap.A.Tb.Z am	(PP-9562)	
			r	(P-10640)		(P-93541E-9549)	970.90	n	(P-93541E-9549)		(P-19007/93.A-5343)	100.117	n	(P-12585)	310.Ap.B	(E-11299)	
	r	(E-3778)	r	(P-10640)		(P-93541E-9549)	970.100	n	(P-93541E-9549)			100.120	am	(P-12585)	310.Ap.C	(P-14314/93.A-1107)	
790.60	r	(P-3202/PF-14819)	r	(P-10640)		(P-93541E-9549)	970.110	n	(P-93541E-9549)			100.130	am	(P-12585)	(E-14417/R-16042)		
			r	(P-10640)		(P-12606/93.A-2986)	1100.740	am	(P-8144/93.A-8448)			100.140	am	(P-12585)	310.Ap.D	(P-14314/93.A-1107)	
790.65	r	(E-3778)	r	(P-10640)		(P-9357)	1100.760	am	(P-9357)			100.150	am	(P-12585)	(E-14417/R-16042)		
			r	(P-10640)		(P-12593/93.A-2993)	1110.180	am	(P-12593/93.A-2993)			150.540	am	(P-16536)	am	(P-14256)	
	r	(E-3778)	r	(P-10640)		(P-8149/93.A-8455)	1110.180	am	(P-8149/93.A-8455)			150.565	am	(P-16536)	310.Ap.G	(P-13657/93.A-227)	
790.80	r	(E-3202/14819)	r	(P-10640)		(P-8149/93.A-8455)	1110.2510	n	(P-8149/93.A-8455)			150.580	am	(P-16536)	am	(P-14314/93.A-1107)	
			r	(P-10640)		(P-8149/93.A-8455)	1110.2520	n	(P-8149/93.A-8455)			150.665	am	(P-16536)	am	(P-12052)	
	n	(E-3755)	am	(P-10640)		(P-8149/93.A-8455)	1110.2530	n	(P-8149/93.A-8455)			150.880	am	(P-16536)	am	(E-14417/R-16042)	
	r	(E-3778)	r	(P-10640)		(P-8149/93.A-8455)	1110.2540	n	(P-8149/93.A-8455)			250.110	am	(P-16536)	am	(P-14256)	
790.100	r	(P-3202/PF-14819)	r	(P-10640)		(P-9364)	1110.2550	n	(P-9364)			302.570	am	(P-14788/93.A-1892)	1650.160	am	(P-22487/93.A-6349)
			r	(P-10640)		(P-9364)	1110.2610	n	(P-9364)			302.825	am	(P-14788/93.A-1892)	1650.180	am	(P-22487/93.A-6349)
	r	(E-3755)	r	(P-11113)		(P-8867)	1110.2620	n	(P-8867)			302.840	am	(P-14788/93.A-1892)	1650.181	am	(P-22487/93.A-6349)
790.120	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1110.2630	am	(P-9364)			310.40	am	(P-2123/93.A-5146)		am	(P-8904.A-15154)
			r	(P-11113)		(P-8867)	1110.2640	am	(P-9364)			310.100	am	(P-10979.A-16545)		am	(C-15643/E-8949)
790.140	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1110.2650	am	(P-8867)			310.110	am	(E-11299)	1650.182	n	(O-12069/IM-12880)
			r	(P-11113)		(P-8867)	1130.140	am	(P-8867)			310.110	am	(E-11299)	(P-22487/93.A-6349)		
790.160	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.210	am	(P-8867)			1650.210	am	(E-11299)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.310	am	(P-8867)			1650.230	am	(P-16708)	(P-22487/93.A-6349)		
790.180	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.410	am	(P-8867)			1650.250	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.520	am	(P-8867)			1650.280	am	(P-16708)	(P-22487/93.A-6349)		
790.200	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.570	am	(P-8867)			1650.290	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.620	am	(P-8867)			1650.340	am	(P-16708)	(P-22487/93.A-6349)		
790.220	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.720	am	(P-8867)			1650.440	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.770	am	(P-8867)			1650.450	am	(P-16708)	(P-22487/93.A-6349)		
790.240	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.770	am	(P-8867)			1650.460	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.780	am	(P-8867)			1650.520	am	(P-16708)	(P-22487/93.A-6349)		
790.260	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.780	am	(P-8867)			1650.560	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			1650.620	am	(P-16708)	(P-22487/93.A-6349)		
790.280	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			1650.640	am	(P-16708)	(P-22487/93.A-6349)		
			r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			1650.650	am	(P-16708)	(P-22487/93.A-6349)		
790.300	r	(E-3202/PF-14819)	r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			2650.1	am	(E-14417/R-16042)	RC-3151		
			r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			2650.10	am	(P-14256)	RC-3151		
790.320	r	(E-3755)	r	(P-11113)		(P-8867)	1130.790	am	(P-8867)			2650.10	am	(P-14256)	RC-3151		
830.20	am	(P-21290/93.A-14404)	am	920.II.H	am	(P-11113)	1130.790	am	(P-8867)			2650.15	am	(P-13657/93.A-227)	RC-3151		
830.500	am	(P-21290/93.A-14404)	am	960.10	n	(P-2180)	1130.Ap.A	(P-4538/A-10712)		am		2650.15	am	(P-13657/93.A-227)	RC-3151		
830.700	am	(P-21290/93.A-14404)	am	960.20	n	(P-2180)	1400.10	(P-4538/A-10712)		am		2650.25	am	(E-14417/R-16042)	RC-3151		
830.710	am	(P-21290/93.A-14404)	am	960.30	n	(P-2180)	1400.20	(P-4538/A-10712)		r		2650.25	am	(E-14417/R-16042)	RC-3151		
830.Tb.A	am	(P-21290/93.A-14404)	am	960.40	n	(P-2180)	1400.30	(P-4538/A-10712)		r		2650.30	am	(P-14256)	RC-3151		
845.10	am	(P-8021)	n	960.50	n	(P-2180)	1400.110	(P-4538/A-10712)		am		2650.40	am	(P-14256)	RC-3151		
845.12	n	(P-8021)	n	960.60	n	(P-2180)	1400.Tb.B	(P-4538/A-10712)		am		2650.50	am	(E-14417/R-16042)	RC-3151		
845.26	am	(P-8021)	n	960.70	n	(P-2180)	2090.20	(P-5029/C-8731)		am		2650.60	n	(P-14256)	RC-3151		
845.28	am	(P-8021)	n	960.80	n	(P-2180)	2090.35	(P-5029/C-8731)		n		2650.70	n	(P-14256)	RC-3151		
845.29	am	(P-8021)	n	960.90	n	(P-2180)	2090.40	(P-5029/C-8731)		am		2700.110	am	(PP-9562)	RC-3151		
845.30	am	(P-8021)	n	960.100	n	(P-2205)	2090.40	(P-5029/C-8731)		am		2700.200	am	(PP-9562)	RC-3151		
845.31	n	(P-8021)	n	960.120	n	(P-2205)	2090.70	(P-5029/C-8731)		am		2700.320	am	(PP-9562)	RC-3151		
845.33	n	(P-8021)	r	960.210	r	(P-2205)	2090.100	(P-5029/C-8731)		am		2700.410	am	(PP-9562)	RC-3151		
845.50	am	(P-8021)	r	960.220	r	(P-2180)	2090.110	(P-5029/C-8731)		am		2700.420	am	(PP-9562)	RC-3151		
845.Ap.A	am	(P-8021)	r	960.230	r	(P-2180)	2510	(P-18944/93.A-5300)		am		2700.440	am	(PP-9562)	RC-3151		
890.640	am	(E-14444)	r	960.240	r	(P-2180)		(C-15462)		am		2700.460	am	(PP-9562)	RC-3151		
890.650	am	(E-14444)	r	960.250	r	(P-2180)				am		2700.480	am	(PP-9562)	RC-3151		
890.1130	am	(E-14444)	r	960.310	r	(P-2180)				am		2700.500	am	(PP-9562)	RC-3151		
890.1140	am	(E-14444)	r	960.320	r	(P-2180)				am		2700.520	am	(PP-9562)	RC-3151		
890.Ap.A	am	(E-14444)	r	960.330	r	(P-2180)				am		2700.540	am	(PP-9562)	RC-3151		
Tb.A	am	(E-14444)	r	960.340	r	(P-2180)				am		2700.560	am	(PP-9562)	RC-3151		





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am	(P-1943/93/A-5909)	121,170	am	(P-16405/93/A-3427)	140,922	n	(P-17736/93/A-3620)
am	(P-1943/93/A-5909)	121,171	am	(P-15510)	140,924	n	(P-18436/93/A-3620)
am	(P-1943/93/A-5909)	121,172	am	(P-15510)	140,926	n	(P-18436/93/A-3620)
am	(P-1943/93/A-5909)	121,173	am	(P-16405/93/A-3427)	140,928	n	(P-17736/93/A-3620)
am	(P-1943/93/A-5909)	121,174	am	(P-15510)	140,930	n	(P-18436/93/A-3620)
am	(P-4546)	121,174	am	(P-15510)	140,932	r	(P-9236)
am	(P-4562/A-1281)	121,176	am	(P-15510)	140,934	r	(P-9236)
am	(P-14281)	121,178	am	(P-15510)	140,936	r	(P-9236)
am	(P-14590)	121,180	am	(P-15510)	140,938	r	(P-9236)
am	(P-4562/A-1281)	121,182	am	(P-18425/93/A-2033)	144,5	am	(P-17736/93/A-3620)
am	(P-14281)		am	(P-2178/A-8921)	144,5	am	(P-11079/A-16619)
am	(P-13380/93/A-2018)		am	(E-2509/P-15510)	144,25	r	(P-11079/A-16619)
am	(P-14590)	121,184	am	(P-15510)	144,25	r	(P-11079/A-16619)
am	(P-14281)	121,186	am	(P-15510)	144,50	r	(P-11079/A-16619)
am	(P-21982/93/A-7759)	121,188	am	(P-2191/93/A-8921)	144,50	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	121,190	am	(P-15510)	144,75	r	(P-11079/A-16619)
am	(P-4586/A-12839)	140,2	am	(P-18436/93/A-3620)	144,100	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,3	am	(P-18768/93/A-5778)	144,100	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,12	am	(P-18436/93/A-3620)	144,105	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,16	am	(P-16059)	144,125	am	(P-11079/A-16619)
am	(P-4586/A-12839)	140,19	am	(P-5951/A-14126)	144,125	am	(P-11079/A-16619)
am	(P-22308/93/A-7390)	140,24	am	(P-5951/A-14126)	144,150	am	(P-11079/A-16619)
am	(P-22308/93/A-7390)	140,27	am	(P-16059)	144,175	am	(P-11079/A-16619)
am	(P-7390)	140,32	am	(P-18436/93/A-3620)	144,200	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,40	am	(P-17736/93/A-3620)	144,205	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,71	am	(P-17736/93/A-3620)	144,225	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,80	am	(P-17736/93/A-3620)	144,230	am	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,82	am	(P-17736/93/A-3620)	144,250	r	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,84	am	(P-17736/93/A-3620)	144,275	am	(P-11079/A-16619)
am	(P-1944/93/A-3436)	140,84	am	(P-17736/93/A-3620)	144,300	am	(P-11079/A-16619)
am	(P-9346)	140,100	am	(P-18436/93/A-3620)	144,325	am	(P-11079/A-16619)
am	(P-9346)	140,100	am	(P-18436/93/A-3620)	144 Tb B	am	(P-16521)
am	(P-9346)	140,413	am	(P-17736/93/A-3620)	144 Tb C	r	(P-11079/A-16619)
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am	(P-22007/93/A-7403)	140,421	am	(P-1544/93/A-4250)	147,150	am	(P-1803/93/A-2405)
am	(P-2321/93/A-8718)	140,440	am	(P-4597/A-16675)	147,205	am	(P-14803/93/A-2405)
am	(P-2321/93/A-8718)	140,442	am	(P-4597/A-16675)	148,205	am	(P-15291/93/A-3450)
am	(P-1944/93/W-16745)	140,460	am	(P-4597/A-16675)	148,205	am	(P-15291/93/A-3450)
am	(P-13392/93/A-2051)	140,460	am	(P-18436/93/A-3620)	148,25	am	(P-15291/93/A-3450)
am	(P-21266/93/A-5934)	140,461	am	(P-17736/93/A-3620)	148,40	am	(P-1529

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148,240	am	(P-15291/93;A-3450)	240,1930	am	(P-14225/93;A-609)	384,1	# am	(P-8828)
148,250	am	(P-15291/93;A-3450)	240,2030	am	(P-14225/93;A-609)	384,2	# am	(P-8828)
148,260	am	(P-15291/93;A-3450)	240,2040	am	(P-14225/93;A-609)	384,3	# am	(P-8828)
148,270	am	(P-15291/93;A-3450)	240,2050	am	(P-14225/93;A-609)	384,4	# am	(P-8828)
148,280	am	(P-15291/93;A-3450)	260,100	n	(P-3802;A-3855)	384,5	r	(E-8474)
148,290	am	(P-15291/93;A-3450)	260,100	n	(P-3802;A-3855)	384,6	r	(P-8828)
	am	(E-12659/P-12611)	260,300	n	(P-3802;A-3855)	384,30	n	(P-8828)
148,310	am	(P-15291/93;A-3450)	260,400	n	(P-1518193;A-8501)	384,60	n	(P-8828)
149,5	am	(P-152493;A-3378)	300,20	am	(P-1871/93;A-8377)	384,70	n	(P-8828)
149,10	am	(P-152493;A-3378)	300,160	am	(P-1871/93;A-8377)	384,80	n	(P-8828)
149,25	am	(P-152493;A-3378)	300,160	am	(P-1871/93;A-8377)	384,90	n	(P-8828)
149,60	am	(P-152493;A-3378)	300,168	am	(P-6220/93;A-8377)	384,100	n	(P-8828)
149,75	am	(P-152493;A-3378)	305,20	am	(P-6457)	384,110	n	(P-8828)
149,105	am	(P-152493;A-3378)	305,30	am	(P-6457)	384,120	n	(P-8828)
149,125	am	(P-152493;A-3378)	308,10	am	(A-11510)	384,130	n	(P-8828)
149,140	am	(P-152493;A-3378)	308,20	re	(A-11510)	385,10	am	(P-8219)
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152,150	n	(P-1677;A-10141)	308,80	re	(A-11510)	385,50	# am	(P-8219)
	n	(E-21650)	308,90	re	(A-11510)	385,70	# am	(P-8219)
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	n	(E-21650)	314,20	n	(P-7593/93;A-8368)	385,90	# am	(P-8219)
152,250	n	(P-1677;A-10141)	314,30	n	(P-7593/93;A-8368)	385,100	# am	(P-8219)
	n	(E-21650)	314,40	n	(P-7593/93;A-8368)	385,100	#	(P-8219)
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	n	(E-21659)	314,60	n	(P-7593/93;A-8368)	402,2	am	(P-8437)
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240,270	am	(P-14225/93;A-609)	358,6	r	(P-7396)	428,80	am	(P-561)
240,280	am	(P-14225/93;A-609)	358,7	r	(P-7396)	428,90	am	(P-561)
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